

State of Arizona



Campaign Finance Report

COCHISE COUNTY DEMOCRATIC COMMITTEE
Committee #: 1606

Treasurer: FLEMING, ROBERT L
PO Box 3233, Sierra Vista, AZ 85636
Phone: (520) 458-9467
Email: bob@mountainsidebland.com

Amended 2008 January 31st Report

Election Cycle: 2007-2008
Date Filed: January 19, 2008
Reporting Period: November 28, 2006-December 31, 2007

Summary of Finances

| | |
|---|-------------|
| Cash Balance at Beginning of Reporting Period: | \$9,930.99 |
| Total Cash Receipts this Reporting Period: | \$28,399.00 |
| Total Cash Disbursements this Reporting Period: | \$24,765.67 |
| Cash Balance at End of Reporting Period: | \$13,564.32 |

Report ID: 50073

Summary of Activity

| Income | Schedule | This Period | | | Total to Date |
|--|----------|--------------------|-------------------|--------------------|--------------------|
| | | Cash | Other | Total | |
| Personal and Family Contributions | C1 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| Individual Contributions | C2 | \$11,566.00 | \$1,110.29 | \$12,676.29 | \$12,676.29 |
| Contributions from Political Committees | C3 | \$16,109.00 | \$0.00 | \$16,109.00 | \$16,109.00 |
| Business Contributions | C4 | \$0.00 | \$391.23 | \$391.23 | \$391.23 |
| Small Contributions | C5 | \$724.00 | \$0.00 | \$724.00 | \$724.00 |
| CCEC Funding and Matching | C6 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| Qualifying Contributions | C7 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| Loans Made to this Committee | L1 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| Other Receipts, including Interest and Dividends | R1 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| Transfers from Other Committees | T1 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| Cash Surplus from Previous Committee | S1 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| Total Income | | \$28,399.00 | \$1,501.52 | \$29,900.52 | \$29,900.52 |

| Expenditures | Schedule | This Period | | | Total to Date |
|---|----------|--------------------|-------------------|--------------------|--------------------|
| | | Cash | Other | Total | |
| Operating Expenses | E1 | \$24,565.67 | \$0.00 | \$24,565.67 | \$24,565.67 |
| Independent Expenditures | E2 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| Contributions to Other Committees | E3 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| Other Expenses | E4 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| Transfers to Other Committees | T1 | \$200.00 | \$0.00 | \$200.00 | \$200.00 |
| Loans Made by This Committee | L2 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| Expenditure of In-Kind Contributions | C8 | \$0.00 | \$1,501.52 | \$1,501.52 | \$1,501.52 |
| Disposal of Surplus Cash | S1 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| Total Expenditures | | \$24,765.67 | \$1,501.52 | \$26,267.19 | \$26,267.19 |
| Bill Payments for Previous Expenditures | D1 | \$0.00 | | \$0.00 | \$0.00 |
| Total Cash Disbursed | | \$24,765.67 | | | |

Schedule C2 - Individual contributions

| | | Date | Amount | Cycle To Date |
|---------------------|---|------------|----------------|---------------|
| Name: | KEELER, DAVID | 12/04/2006 | \$500.00 | \$500.00 |
| Address: | 188 S Debra Ct, Gilbert, AZ 85296 | | Goods/Services | |
| Occupation: | COMPUTER CONSULTANT, SELF-EMPLOYED | | | |
| Trans. Type: | In-Kind Contribution | | | |
| Memo: | Donated two used computers | | | |
| Name: | BECKERS, KAREN | 01/30/2007 | \$200.00 | \$200.00 |
| Address: | 2697 Coral Brooke Dr, Sierra Vista, AZ 85650 | | Cash | |
| Occupation: | RETIRED, NONE | | | |
| Memo: | Roka Event | | | |
| Name: | COVEY, GERALD | 01/30/2007 | \$200.00 | \$225.00 |
| Address: | PO Box 146, Hereford, AZ 85615 | | Cash | |
| Occupation: | RETIRED, NONE | | | |
| Memo: | Roka Event | | | |
| Name: | CROW, KATHIE | 01/30/2007 | \$100.00 | \$200.00 |
| Address: | 5292 Cedar Springs Dr, Sierra Vista, AZ 85635 | | Cash | |
| Occupation: | RETIRED, NONE | | | |
| Memo: | Roka Event | | | |
| Name: | FLEMING, PATRICIA | 01/30/2007 | \$200.00 | \$302.00 |
| Address: | 3321 E Ojibwa St, Sierra Vista, AZ 85650 | | Cash | |
| Occupation: | RETIRED, NONE | | | |
| Memo: | Roka Event | | | |
| Name: | HANSON, BRITT | 01/30/2007 | \$100.00 | \$171.00 |
| Address: | PO Box 1016, Bisbee, AZ 85603 | | Cash | |
| Occupation: | ATTORNEY, COCHISE COUNTY ATTORNEY'S OFFICE | | | |
| Memo: | Roka Event | | | |
| Name: | JOINER, ALICE | 01/30/2007 | \$200.00 | \$200.00 |
| Address: | 2570 Candlewood Dr, Sierra Vista, AZ 85650 | | Cash | |
| Occupation: | RETIRED, NONE | | | |
| Memo: | Roka Event | | | |
| Name: | MORRIS, PATRICIA D | 01/30/2007 | \$100.00 | \$100.00 |
| Address: | PO Box 1767, Bisbee, AZ 85603 | | Cash | |
| Occupation: | ATTORNEY, COCHISE COUNTY ATTORNEY | | | |
| Memo: | Roka Event | | | |
| Name: | ROHRBACH, SUSAN & MICHAEL | 01/30/2007 | \$200.00 | \$200.00 |
| Address: | PO Box 104, Bisbee, AZ 85603 | | Cash | |
| Occupation: | RETIRED, NONE | | | |
| Memo: | Roka event | | | |

Schedule C2 - Individual contributions

| | | Date | Amount | Cycle To Date |
|---------------------|--|-------------|----------------|----------------------|
| Name: | SUMMERS, JOHN | 01/30/2007 | \$36.00 | \$247.00 |
| Address: | 948 Cactus Wren Ln, Sierra Vista, AZ 85635 | | Goods/Services | |
| Occupation: | RETIRED, NONE | | | |
| Trans. Type: | In-Kind Contribution | | | |
| Memo: | Ink cartridges exchanged for office supplies at Staples | | | |
| Name: | SUMMERS, JOHN | 01/30/2007 | \$15.00 | \$247.00 |
| Address: | 948 Cactus Wren Ln, Sierra Vista, AZ 85635 | | Goods/Services | |
| Occupation: | RETIRED, NONE | | | |
| Trans. Type: | In-Kind Contribution | | | |
| Memo: | Ink cartridges exchanged for office supplies at Office Max | | | |
| Name: | SUMMERS, JOHN | 01/30/2007 | \$15.00 | \$247.00 |
| Address: | 948 Cactus Wren Ln, Sierra Vista, AZ 85635 | | Goods/Services | |
| Occupation: | RETIRED, NONE | | | |
| Trans. Type: | In-Kind Contribution | | | |
| Memo: | Ink cartridges exchanged for office supplies at Office Max | | | |
| Name: | WICK, JONATHAN | 01/30/2007 | \$200.00 | \$200.00 |
| Address: | 300 Cole Ave, Bisbee, AZ 85603 | | Cash | |
| Occupation: | MERCHANT, SELF | | | |
| Memo: | Roka Event | | | |
| Name: | DALESSANDRO, ANDREA | 01/31/2007 | \$200.00 | \$215.00 |
| Address: | 2214 E Falcon Vista Dr, Green Valley, AZ 85614 | | Cash | |
| Occupation: | RETIRED, NONE | | | |
| Memo: | Roka Event | | | |
| Name: | LAWRENCE, JEFFREY | 01/31/2007 | \$100.00 | \$145.00 |
| Address: | 6880 N Van Ark Rd, Tucson, AZ 85743 | | Cash | |
| Occupation: | SOFTWARE ENGINEER, KAMAN | | | |
| Memo: | Roka Event | | | |
| Name: | AUSTIN, DONNA | 02/06/2007 | \$100.00 | \$125.00 |
| Address: | 2588 Candlewood Dr, Sierra Vista, AZ 85650 | | Cash | |
| Occupation: | RETIRED, NONE | | | |
| Memo: | Roka event | | | |
| Name: | BLAND, BOB | 02/06/2007 | \$100.00 | \$415.00 |
| Address: | PO Box 1333, Bisbee, AZ 85603 | | Cash | |
| Occupation: | FUNDRAISER, MOUNTAINSIDE | | | |
| Memo: | Roka event | | | |
| Name: | BURNETT, JACKIE | 02/06/2007 | \$100.00 | \$100.00 |
| Address: | 5144 Colina Way, Sierra Vista, AZ 85635 | | Cash | |
| Occupation: | RETIRED, NONE | | | |
| Memo: | Roka event | | | |

Schedule C2 - Individual contributions

| | | Date | Amount | Cycle To Date |
|--------------------|--|------------|----------|---------------|
| Name: | DEANE, PAMELA | 02/06/2007 | \$300.00 | \$300.00 |
| Address: | PO Box 1261, Bisbee, AZ 85603 | | Cash | |
| Occupation: | MANAGER, BISBEE FOOD CO-OP | | | |
| Memo: | Roka event | | | |
| Name: | DELGADO, JOSEPH L | 02/06/2007 | \$200.00 | \$200.00 |
| Address: | 1163 S Naco Hwy, Bisbee, AZ 85603 | | Cash | |
| Occupation: | INSURANCE AGENT, STATE FARM | | | |
| Memo: | Roka event | | | |
| Name: | DICKSON, JAMES | 02/06/2007 | \$200.00 | \$200.00 |
| Address: | 1473 W Franklin St, Bisbee, AZ 85603 | | Cash | |
| Occupation: | CEO, COPPER QUEEN COMMUNITY HOSPITAL | | | |
| Memo: | Roka event | | | |
| Name: | FERNANDEZ, ROBERTO | 02/06/2007 | \$200.00 | \$200.00 |
| Address: | 2908 Barcelona Dr, Douglas, AZ 85607 | | Cash | |
| Occupation: | BUSINESS OWNER, SELF | | | |
| Memo: | Roka event | | | |
| Name: | HITCHCOCK, CHRIS | 02/06/2007 | \$200.00 | \$200.00 |
| Address: | PO Box 222, Bisbee, AZ 85603 | | Cash | |
| Occupation: | ATTORNEY, SELF | | | |
| Memo: | Roka event | | | |
| Name: | LEININGER, O O | 02/06/2007 | \$500.00 | \$800.00 |
| Address: | 1425 Via Viento, Sierra Vista, AZ 85635 | | Cash | |
| Occupation: | RETIRED, NONE | | | |
| Memo: | Donation | | | |
| Name: | NEWMAN, PAUL | 02/06/2007 | \$100.00 | \$115.00 |
| Address: | 830 TOMBSTONE CANYON, BISBEE, AZ 85603 | | Cash | |
| Occupation: | COUNTY SUPERVISOR, COCHISE COUNTY GOVT | | | |
| Memo: | Roka event | | | |
| Name: | RASCHKE JAY | 02/06/2007 | \$200.00 | \$200.00 |
| Address: | 11350 YAQUI, SIERRA VISTA, AZ 85635 | | Cash | |
| Occupation: | RETIRED, NONE | | | |
| Memo: | Roka event | | | |
| Name: | SUMMERS, JOHN | 02/06/2007 | \$100.00 | \$247.00 |
| Address: | 948 Cactus Wren Ln, Sierra Vista, AZ 85635 | | Cash | |
| Occupation: | RETIRED, NONE | | | |
| Memo: | Roka event | | | |
| Name: | TERAN, RUBEN | 02/06/2007 | \$100.00 | \$200.00 |
| Address: | 1605 E 10th St, Douglas, AZ 85607 | | Cash | |
| Occupation: | ATTORNEY, SELF | | | |
| Memo: | Roka event | | | |

Schedule C2 - Individual contributions

| | | Date | Amount | Cycle To Date |
|---------------------|--|------------|----------------|---------------|
| Name: | WALL, BARBARA | 02/06/2007 | \$100.00 | \$100.00 |
| Address: | 76 Yuma Dr, Bisbee, AZ 85603 | | Cash | |
| Occupation: | RETIRED, NONE | | | |
| Memo: | Roka event | | | |
| Name: | ALVAREZ, MANUEL | 02/08/2007 | \$200.00 | \$250.00 |
| Address: | 4126 W Jefferson Rd, Elfrida, AZ 85610 | | Cash | |
| Occupation: | LEGISLATOR, STATE OF AZ | | | |
| Memo: | Roka event | | | |
| Name: | BERNSTEIN, ELIZABETH | 02/08/2007 | \$200.00 | \$200.00 |
| Address: | PO Box 1836, Bisbee, AZ 85603 | | Cash | |
| Occupation: | ATTORNEY, SELF | | | |
| Memo: | Roka Event | | | |
| Name: | DAVIES, NANCY | 02/08/2007 | \$200.00 | \$200.00 |
| Address: | PO Box 1448, Bisbee, AZ 85603 | | Cash | |
| Occupation: | RETIRED, N/A | | | |
| Memo: | Roka Event | | | |
| Name: | LEININGER, O O | 02/08/2007 | \$200.00 | \$800.00 |
| Address: | 1425 Via Viento, Sierra Vista, AZ 85635 | | Cash | |
| Occupation: | RETIRED, NONE | | | |
| Memo: | Roka Event | | | |
| Name: | BEUMLER, TIMOTHY | 02/09/2007 | \$200.00 | \$368.29 |
| Address: | 1864 Elmwood Ln, Sierra Vista, AZ 85635 | | Cash | |
| Occupation: | DEPUTY PUBLIC DEFENDER, COCHISE COUNTY | | | |
| Memo: | Roka Event | | | |
| Name: | KUTTNER, BARBARA | 02/09/2007 | \$200.00 | \$225.00 |
| Address: | 7947 E Chippewa St, Hereford, AZ 85615 | | Cash | |
| Occupation: | RETIRED, NONE | | | |
| Memo: | Roka Event | | | |
| Name: | SUMMERS, JOHN | 02/11/2007 | \$9.00 | \$247.00 |
| Address: | 948 Cactus Wren Ln, Sierra Vista, AZ 85635 | | Goods/Services | |
| Occupation: | RETIRED, NONE | | | |
| Trans. Type: | In-Kind Contribution | | | |
| Memo: | At Staples, exchanged ink cartridges for office supplies | | | |
| Name: | HIDDESEN, HELEN | 02/13/2007 | \$100.00 | \$115.00 |
| Address: | 4701 S La Donna Ln, Sierra Vista, AZ 85650 | | Cash | |
| Occupation: | RETIRED | | | |
| Memo: | Roka Event | | | |

Schedule C2 - Individual contributions

| | | Date | Amount | Cycle To Date |
|---------------------|--|------------|----------------|---------------|
| Name: | SUMMERS, JOHN | 02/20/2007 | \$6.00 | \$247.00 |
| Address: | 948 Cactus Wren Ln, Sierra Vista, AZ 85635 | | Goods/Services | |
| Occupation: | RETIRED, NONE | | | |
| Trans. Type: | In-Kind Contribution | | | |
| Memo: | at Staples, exchanged ink cartridges for office supplies | | | |
| Name: | SUMMERS, JOHN | 02/21/2007 | \$6.00 | \$247.00 |
| Address: | 948 Cactus Wren Ln, Sierra Vista, AZ 85635 | | Goods/Services | |
| Occupation: | RETIRED, NONE | | | |
| Trans. Type: | In-Kind Contribution | | | |
| Memo: | Staples-exchanged ink cartridges for office supplies | | | |
| Name: | CLINE, ANNA | 02/22/2007 | \$200.00 | \$200.00 |
| Address: | 516 Santa Cruz Dr, Bisbee, AZ 85603 | | Cash | |
| Occupation: | COUNCILWOMAN, CITY OF BISBEE | | | |
| Memo: | Roka Event | | | |
| Name: | KUTTNER, BARBARA | 02/22/2007 | \$25.00 | \$225.00 |
| Address: | 7947 E Chippewa St, Hereford, AZ 85615 | | Cash | |
| Occupation: | RETIRED, NONE | | | |
| Memo: | County picnic | | | |
| Name: | MICHEAU, PHIL | 02/22/2007 | \$25.00 | \$85.00 |
| Address: | 2429 Montaro Dr, Sierra Vista, AZ 85650 | | Cash | |
| Occupation: | RETIRED, NONE | | | |
| Memo: | Picnic tickets | | | |
| Name: | SUAGEE, MARK | 02/22/2007 | \$100.00 | \$125.00 |
| Address: | PO Box 1074, Benson, AZ 85602 | | Cash | |
| Occupation: | ATTORNEY, COCHISE COUNTY | | | |
| Memo: | Roka Event | | | |
| Name: | WALKER, VICTOR | 02/22/2007 | \$200.00 | \$260.00 |
| Address: | 1708 Camino Rancho, Sierra Vista, AZ 85635 | | Cash | |
| Occupation: | RETIRED, NONE | | | |
| Memo: | Roka Event | | | |
| Name: | WILKERSON, LEONA | 02/22/2007 | \$25.00 | \$25.00 |
| Address: | 2244 Sandspring Ct, Sierra Vista, AZ 85650 | | Cash | |
| Occupation: | RETIRED, NONE | | | |
| Memo: | picnic | | | |
| Name: | JUSTICE, KAREN | 02/24/2007 | \$100.00 | \$190.00 |
| Address: | PO Box 1452, Bisbee, AZ 85603 | | Cash | |
| Occupation: | FINANCIAL ADVISOR, JUSTICE FINANCIAL | | | |
| Memo: | Roka Event | | | |

Schedule C2 - Individual contributions

| | | Date | Amount | Cycle To Date |
|---------------------|---|------------|----------------|---------------|
| Name: | NIX, KAYLEE | 02/25/2007 | \$200.00 | \$200.00 |
| Address: | PO Box 523, Bisbee, AZ 85603 | | Cash | |
| Occupation: | MORTGAGE PLANNER, COUNTRYWIDE HOME LOANS | | | |
| Memo: | Roka Event | | | |
| Name: | SCHMITT, KARL | 02/25/2007 | \$200.00 | \$200.00 |
| Address: | 8933 S Yell Ln, Hereford, AZ 85615 | | Cash | |
| Occupation: | BED & BREAKFAST, SELF | | | |
| Memo: | Paid by credit card for Roka Event | | | |
| Name: | VIVERTO, JOHN PAT | 02/25/2007 | \$200.00 | \$225.00 |
| Address: | 3472 S Desert Dr, Bisbee, AZ 85603 | | Cash | |
| Occupation: | ELECTIONS DEPT, COCHISE COUNTY | | | |
| Memo: | paid by credit card for Roka Event | | | |
| Name: | WEISKOPF, TOM | 02/26/2007 | \$200.00 | \$200.00 |
| Address: | 3316 S Naco Hwy, Bisbee, AZ 85603 | | Cash | |
| Occupation: | SITE MANAGER, PHELPS DODGE | | | |
| Memo: | Roka Event | | | |
| Name: | FLEMING, PATRICIA | 03/19/2007 | \$25.00 | \$302.00 |
| Address: | 3321 E Ojibwa St, Sierra Vista, AZ 85650 | | Cash | |
| Occupation: | RETIRED, NONE | | | |
| Memo: | Donation | | | |
| Name: | OERTLE, RON | 03/26/2007 | \$100.00 | \$115.00 |
| Address: | PO Box 5183, Bisbee, AZ 85603 | | Cash | |
| Occupation: | MAYOR, BISBEE | | | |
| Memo: | Roka Event | | | |
| Name: | SUMMERS, JOHN | 03/26/2007 | \$15.00 | \$247.00 |
| Address: | 948 Cactus Wren Ln, Sierra Vista, AZ 85635 | | Goods/Services | |
| Occupation: | RETIRED, NONE | | | |
| Trans. Type: | In-Kind Contribution | | | |
| Memo: | Exchange Ink cartridges for office supplies-Staples | | | |
| Name: | SUMMERS, JOHN | 04/10/2007 | \$20.00 | \$247.00 |
| Address: | 948 Cactus Wren Ln, Sierra Vista, AZ 85635 | | Cash | |
| Occupation: | RETIRED, NONE | | | |
| Memo: | Picnic ticket | | | |
| Name: | YOUNG, DON & HELENE | 04/10/2007 | \$25.00 | \$50.00 |
| Address: | 380 S 3rd St, Sierra Vista, AZ 85635 | | Cash | |
| Occupation: | RETIRED, NONE | | | |
| Memo: | picnic | | | |

Schedule C2 - Individual contributions

| | | Date | Amount | Cycle To Date |
|--------------------|--|------------|---------|---------------|
| Name: | ADAMS, NAKISHA | 04/16/2007 | \$25.00 | \$25.00 |
| Address: | 301 Adsit St, Bisbee, AZ 85603 | | Cash | |
| Occupation: | HOME MAKER, NONE | | | |
| Memo: | picnic | | | |
| Name: | BOUCHER, GWYNNE | 04/16/2007 | \$25.00 | \$25.00 |
| Address: | 3166 Avenida de Suenos, Sierra Vista, AZ 85650 | | Cash | |
| Memo: | picnic | | | |
| Name: | DALESSANDRO, ANDREA | 04/16/2007 | \$15.00 | \$215.00 |
| Address: | 2214 E Falcon Vista Dr, Green Valley, AZ 85614 | | Cash | |
| Occupation: | RETIRED, NONE | | | |
| Memo: | picnic | | | |
| Name: | GEIS-ROLLE, J J | 04/16/2007 | \$15.00 | \$120.00 |
| Address: | 4740 E Lincoln Dr, Paradise Valley, AZ 85253 | | Cash | |
| Occupation: | EARLY CHILDHOOD LEARNING, COCHISE COLLEGE | | | |
| Memo: | picnic | | | |
| Name: | GORDON, UDA | 04/16/2007 | \$15.00 | \$15.00 |
| Address: | PO Box 3313, Sierra Vista, AZ 85636 | | Cash | |
| Occupation: | RETIRED, NONE | | | |
| Memo: | picnic | | | |
| Name: | GRIJALVA, BERNICE | 04/16/2007 | \$15.00 | \$40.00 |
| Address: | 1301 E 14th St, Douglas, AZ 85607 | | Cash | |
| Occupation: | CLERK, CLERK OF CT.-COCHISE COUNTY | | | |
| Memo: | picnic | | | |
| Name: | HIDDESEN, HELEN | 04/16/2007 | \$15.00 | \$115.00 |
| Address: | 4701 S La Donna Ln, Sierra Vista, AZ 85650 | | Cash | |
| Occupation: | RETIRED | | | |
| Memo: | picnic | | | |
| Name: | HOGAN, LAURA | 04/16/2007 | \$20.00 | \$30.00 |
| Address: | 14768 E Colossal Cave Rd, Vail, AZ 85641 | | Cash | |
| Occupation: | EMPLOYEE, CASA DE ESPERANZA | | | |
| Memo: | picnic | | | |
| Name: | LEE, KEVIN | 04/16/2007 | \$15.00 | \$15.00 |
| Address: | PO Box 1253, Bisbee, AZ 85603 | | Cash | |
| Occupation: | COMPUTER SCIENTIST, U.S.ARMY | | | |
| Memo: | picnic | | | |
| Name: | MATTHEWS, KAY | 04/16/2007 | \$15.00 | \$15.00 |
| Address: | 8641 E Jaykay Dr, Hereford, AZ 85615 | | Cash | |
| Occupation: | RETIRED, NONE | | | |
| Memo: | picnic | | | |

Schedule C2 - Individual contributions

| | | Date | Amount | Cycle To Date |
|--------------------|--|------------|---------|---------------|
| Name: | MCCLOY, CANDACE | 04/16/2007 | \$25.00 | \$25.00 |
| Address: | 5447 S Osage Ave, Sierra Vista, AZ 85650 | | Cash | |
| Occupation: | RN, ARISTOCARE | | | |
| Memo: | picnic | | | |
| Name: | MCKINNON, S A | 04/16/2007 | \$15.00 | \$15.00 |
| Address: | 11 Hazzard St, Bisbee, AZ 85603 | | Cash | |
| Occupation: | EDUCATOR/ARTIST, SELF EMPLOYED | | | |
| Memo: | picnic | | | |
| Name: | MCLEOD, ALLISON | 04/16/2007 | \$25.00 | \$25.00 |
| Address: | 939 BORNEO ROAD, BISBEE, AZ 85603 | | Cash | |
| Occupation: | RN, SVRHC | | | |
| Memo: | picnic | | | |
| Name: | MICHAEL, JOHN | 04/16/2007 | \$25.00 | \$25.00 |
| Address: | PO Box 806, Sonoita, AZ 85637 | | Cash | |
| Occupation: | CONSULTANT, RCAC | | | |
| Memo: | picnic | | | |
| Name: | NEWMAN, PAUL | 04/16/2007 | \$15.00 | \$115.00 |
| Address: | 830 TOMBSTONE CANYON, BISBEE, AZ 85603 | | Cash | |
| Occupation: | COUNTY SUPERVISOR, COCHISE COUNTY GOVT | | | |
| Memo: | picnic | | | |
| Name: | REVAK, JOHN | 04/16/2007 | \$25.00 | \$61.00 |
| Address: | 2064 Sonoita Dr, Sierra Vista, AZ 85635 | | Cash | |
| Occupation: | RETIRED, NONE | | | |
| Memo: | picnic | | | |
| Name: | RODGERS, RAY | 04/16/2007 | \$15.00 | \$155.00 |
| Address: | 711 Shattuck St, Bisbee, AZ 85603 | | Cash | |
| Occupation: | BANK MANAGER, WELLS FARGO | | | |
| Memo: | picnic | | | |
| Name: | SCHAEFER, CATHERINE | 04/16/2007 | \$15.00 | \$15.00 |
| Address: | PO Box 13, Bisbee, AZ 85603 | | Cash | |
| Occupation: | RETIRED, NONE | | | |
| Memo: | picnic | | | |
| Name: | SIDHWA, MOHUR | 04/16/2007 | \$15.00 | \$15.00 |
| Address: | 3661 N Campbell Ave, # 316, Tucson, AZ 85719 | | Cash | |
| Occupation: | RETIRED, NONE | | | |
| Memo: | picnic | | | |
| Name: | SMITH, MAGGS | 04/16/2007 | \$25.00 | \$25.00 |
| Address: | 5809 S Mountain Side Ln, Hereford, AZ 85615 | | Cash | |
| Occupation: | HOUSEWIFE, NONE | | | |
| Memo: | picnic | | | |

Schedule C2 - Individual contributions

| | | Date | Amount | Cycle To Date |
|--------------------|---|------------|---------|---------------|
| Name: | VILDOSOLA, ALMA | 04/16/2007 | \$15.00 | \$35.00 |
| Address: | PO Box 349, Douglas, AZ 85608 | | Cash | |
| Occupation: | JUSTICE OF THE PEACE, CITY OF DOUGLAS | | | |
| Memo: | picnic | | | |
| Name: | AUSTIN, DONNA | 04/23/2007 | \$25.00 | \$125.00 |
| Address: | 2588 Candlewood Dr, Sierra Vista, AZ 85650 | | Cash | |
| Occupation: | RETIRED, NONE | | | |
| Memo: | picnic | | | |
| Name: | BAUNE, RAY | 04/23/2007 | \$25.00 | \$25.00 |
| Address: | 24515 E Shawnee Trl, Benson, AZ 85602 | | Cash | |
| Occupation: | RETIRED, NONE | | | |
| Memo: | picnic | | | |
| Name: | BERNARD, JIM & DARCI | 04/23/2007 | \$25.00 | \$25.00 |
| Address: | 1920 N. TORTOISE TR., DRAGOON, AZ 85609 | | Cash | |
| Occupation: | RETIRED, NONE | | | |
| Memo: | picnic | | | |
| Name: | BEUMLER, TIMOTHY | 04/23/2007 | \$25.00 | \$368.29 |
| Address: | 1864 Elmwood Ln, Sierra Vista, AZ 85635 | | Cash | |
| Occupation: | DEPUTY PUBLIC DEFENDER, COCHISE COUNTY | | | |
| Memo: | picnic | | | |
| Name: | BRAY, MAUDIE | 04/23/2007 | \$15.00 | \$15.00 |
| Address: | 1580 Andrea Dr, Sierra Vista, AZ 85635 | | Cash | |
| Occupation: | RETIRED, NONE | | | |
| Memo: | picnic | | | |
| Name: | CAMEACI, NAOMI | 04/23/2007 | \$25.00 | \$25.00 |
| Address: | 350 W Corral Ct, Saint David, AZ 85630 | | Cash | |
| Occupation: | RETIRED, NONE | | | |
| Memo: | picnic | | | |
| Name: | COVEY, GERALD | 04/23/2007 | \$25.00 | \$225.00 |
| Address: | PO Box 146, Hereford, AZ 85615 | | Cash | |
| Occupation: | RETIRED, NONE | | | |
| Memo: | picnic | | | |
| Name: | CROW, KATHIE | 04/23/2007 | \$15.00 | \$200.00 |
| Address: | 5292 Cedar Springs Dr, Sierra Vista, AZ 85635 | | Cash | |
| Occupation: | RETIRED, NONE | | | |
| Memo: | picnic | | | |
| Name: | FLEMING, ROBERT | 04/23/2007 | \$25.00 | \$205.00 |
| Address: | 3321 E Ojibwa St, Sierra Vista, AZ 85650 | | Cash | |
| Occupation: | RETIRED, NONE | | | |
| Memo: | picnic | | | |

Schedule C2 - Individual contributions

| | | Date | Amount | Cycle To Date |
|--------------------|--|------------|---------|---------------|
| Name: | HAY, CLARK | 04/23/2007 | \$15.00 | \$15.00 |
| Address: | 511 Arizona St, Bisbee, AZ 85603 | | Cash | |
| Occupation: | RETIRED, NONE | | | |
| Memo: | picnic | | | |
| Name: | JUSTICE, KAREN | 04/23/2007 | \$15.00 | \$190.00 |
| Address: | PO Box 1452, Bisbee, AZ 85603 | | Cash | |
| Occupation: | FINANCIAL ADVISOR, JUSTICE FINANCIAL | | | |
| Memo: | picnic | | | |
| Name: | LAMBERT, JOHN & LUCY | 04/23/2007 | \$25.00 | \$25.00 |
| Address: | 276 W Corral Ct, Saint David, AZ 85630 | | Cash | |
| Occupation: | RETIRED, NONE | | | |
| Memo: | picnic | | | |
| Name: | RHODES, CHRISTINE | 04/23/2007 | \$25.00 | \$98.00 |
| Address: | 105 Navajo Dr, Bisbee, AZ 85603 | | Cash | |
| Occupation: | COUNTY RECORDER, COCHISE COUNTY | | | |
| Memo: | picnic | | | |
| Name: | STARR, TOM & VERNA | 04/23/2007 | \$25.00 | \$25.00 |
| Address: | 1006 S Cactus St, Saint David, AZ 85630 | | Cash | |
| Occupation: | RETIRED, NONE | | | |
| Memo: | picnic | | | |
| Name: | SUAGEE, MARK | 04/23/2007 | \$25.00 | \$125.00 |
| Address: | PO Box 1074, Benson, AZ 85602 | | Cash | |
| Occupation: | ATTORNEY, COCHISE COUNTY | | | |
| Memo: | picnic | | | |
| Name: | TROUTNER, MARIA | 04/23/2007 | \$25.00 | \$35.00 |
| Address: | 6590 N Cascabel Rd, Benson, AZ 85602 | | Cash | |
| Occupation: | RETIRED, NONE | | | |
| Memo: | picnic | | | |
| Name: | WALKER, VICTOR | 04/23/2007 | \$50.00 | \$260.00 |
| Address: | 1708 Camino Rancho, Sierra Vista, AZ 85635 | | Cash | |
| Occupation: | RETIRED, NONE | | | |
| Memo: | picnic | | | |
| Name: | ABRIL, VICENTE | 04/25/2007 | \$25.00 | \$25.00 |
| Address: | 3460 S Desert Dr, Bisbee, AZ 85603 | | Cash | |
| Occupation: | TEACHER, DUSD | | | |
| Memo: | picnic | | | |

Schedule C2 - Individual contributions

| | | Date | Amount | Cycle To Date |
|---------------------|---|------------|----------------|---------------|
| Name: | BEUMLER, TIMOTHY | 04/25/2007 | \$25.00 | \$368.29 |
| Address: | 1864 Elmwood Ln, Sierra Vista, AZ 85635 | | Goods/Services | |
| Occupation: | DEPUTY PUBLIC DEFENDER, COCHISE COUNTY | | | |
| Trans. Type: | In-Kind Contribution | | | |
| Memo: | donation | | | |
| Name: | CROW, KATHIE | 04/25/2007 | \$50.00 | \$200.00 |
| Address: | 5292 Cedar Springs Dr, Sierra Vista, AZ 85635 | | Goods/Services | |
| Occupation: | RETIRED, NONE | | | |
| Trans. Type: | In-Kind Contribution | | | |
| Memo: | picnic supplies | | | |
| Name: | CROW, KATHIE | 04/25/2007 | \$25.00 | \$200.00 |
| Address: | 5292 Cedar Springs Dr, Sierra Vista, AZ 85635 | | Goods/Services | |
| Occupation: | RETIRED, NONE | | | |
| Trans. Type: | In-Kind Contribution | | | |
| Memo: | food for picnic | | | |
| Name: | DAMION (NO OTHER NAME) | 04/25/2007 | \$15.00 | \$15.00 |
| Address: | PO Box 1198, Bisbee, AZ 85603 | | Cash | |
| Occupation: | RETIRED, NONE | | | |
| Memo: | picnic | | | |
| Name: | MARSH, PAT | 04/25/2007 | \$25.00 | \$25.00 |
| Address: | 7500 S Hereford Rd, Hereford, AZ 85615 | | Cash | |
| Occupation: | RETIRED | | | |
| Memo: | picnic | | | |
| Name: | WALKER, VICTOR | 04/25/2007 | \$10.00 | \$260.00 |
| Address: | 1708 Camino Rancho, Sierra Vista, AZ 85635 | | Goods/Services | |
| Occupation: | RETIRED, NONE | | | |
| Trans. Type: | In-Kind Contribution | | | |
| Memo: | Poster | | | |
| Name: | CARPENTER, BOB | 04/26/2007 | \$20.00 | \$20.00 |
| Address: | 4713 Plaza del Toro, Sierra Vista, AZ 85635 | | Cash | |
| Occupation: | SOFTWARE ENGINEER, EWA | | | |
| Memo: | picnic | | | |
| Name: | THOMAS, SHARON | 04/26/2007 | \$40.00 | \$40.00 |
| Address: | PO Box 339, Saint David, AZ 85630 | | Cash | |
| Occupation: | TEACHER, U OF A SOUTH | | | |
| Memo: | picnic | | | |

Schedule C2 - Individual contributions

| | | Date | Amount | Cycle To Date |
|---------------------|---|------------|----------------|---------------|
| Name: | BEUMLER, TIMOTHY | 04/28/2007 | \$68.29 | \$368.29 |
| Address: | 1864 Elmwood Ln, Sierra Vista, AZ 85635 | | Goods/Services | |
| Occupation: | DEPUTY PUBLIC DEFENDER, COCHISE COUNTY | | | |
| Trans. Type: | In-Kind Contribution | | | |
| Memo: | Bratts & veggfies donated for picnic | | | |
| Name: | ALMQUIST, KRISTIN | 05/01/2007 | \$15.00 | \$170.00 |
| Address: | 425 W. PASEO REDOSO, TUCSON, AZ 85701 | | Cash | |
| Occupation: | DIRECTOR, STATE OF AZ DEPT | | | |
| Memo: | PICNIC | | | |
| Name: | ALMQUIST, KRISTIN | 05/01/2007 | \$155.00 | \$170.00 |
| Address: | 425 W. PASEO REDOSO, TUCSON, AZ 85701 | | Cash | |
| Occupation: | DIRECTOR, STATE OF AZ DEPT | | | |
| Memo: | picnic auction | | | |
| Name: | ALVAREZ, MANUEL | 05/01/2007 | \$25.00 | \$250.00 |
| Address: | 4126 W Jefferson Rd, Elfrida, AZ 85610 | | Cash | |
| Occupation: | LEGISLATOR, STATE OF AZ | | | |
| Memo: | picnic | | | |
| Name: | BAKER, NORM & MARJIE | 05/01/2007 | \$25.00 | \$25.00 |
| Address: | 6610 E. PJO SAN CIRO, TUCSON, AZ 85710 | | Cash | |
| Occupation: | RE AGENT, SELF | | | |
| Memo: | PICNIC | | | |
| Name: | BELLINGER, DEANNA | 05/01/2007 | \$25.00 | \$35.00 |
| Address: | PO Box 744, Sierra Vista, AZ 85636 | | Cash | |
| Occupation: | DIRECTOR, NAMI-SE | | | |
| Memo: | picnic | | | |
| Name: | BELLINGER, DEANNA | 05/01/2007 | \$10.00 | \$35.00 |
| Address: | PO Box 744, Sierra Vista, AZ 85636 | | Cash | |
| Occupation: | DIRECTOR, NAMI-SE | | | |
| Memo: | picnic | | | |
| Name: | BERNAL, CAROL | 05/01/2007 | \$25.00 | \$61.00 |
| Address: | PO Box 297, Hereford, AZ 85615 | | Cash | |
| Occupation: | SELF-EMPLOYED, SPEECH THERAPIST | | | |
| Memo: | picnic | | | |
| Name: | BLAND, BOB | 05/01/2007 | \$15.00 | \$415.00 |
| Address: | PO Box 1333, Bisbee, AZ 85603 | | Cash | |
| Occupation: | FUNDRAISER, MOUNTAINSIDE | | | |
| Memo: | PICNIC | | | |

Schedule C2 - Individual contributions

| | | Date | Amount | Cycle To Date |
|--------------------|--|------------|---------|---------------|
| Name: | BOUCHER, JANICE | 05/01/2007 | \$8.00 | \$8.00 |
| Address: | 3166 Avenida de Suenos, Sierra Vista, AZ 85650 | | Cash | |
| Occupation: | RETIRED, NONE | | | |
| Memo: | picnic | | | |
| Name: | DAMON, PATRICIA | 05/01/2007 | \$15.00 | \$15.00 |
| Address: | PO Box 1094, Bisbee, AZ 85603 | | Cash | |
| Occupation: | TEACHER, SVSD | | | |
| Memo: | PICNIC | | | |
| Name: | FLEMING, PATRICIA | 05/01/2007 | \$7.00 | \$302.00 |
| Address: | 3321 E Ojibwa St, Sierra Vista, AZ 85650 | | Cash | |
| Occupation: | RETIRED, NONE | | | |
| Memo: | picnic | | | |
| Name: | GOERDT, GLEN | 05/01/2007 | \$15.00 | \$45.00 |
| Address: | 616 W Vista St, Bisbee, AZ 85603 | | Cash | |
| Occupation: | RN, SEABHS | | | |
| Memo: | picnic | | | |
| Name: | GOERDT, GLEN | 05/01/2007 | \$30.00 | \$45.00 |
| Address: | 616 W Vista St, Bisbee, AZ 85603 | | Cash | |
| Occupation: | RN, SEABHS | | | |
| Memo: | picnic auction | | | |
| Name: | GORDON, CHARLES | 05/01/2007 | \$15.00 | \$15.00 |
| Address: | PO Box 3313, Sierra Vista, AZ 85636 | | Cash | |
| Occupation: | RETIRED, NONE | | | |
| Memo: | PICNIC | | | |
| Name: | GUSTAVSON, CARRIE | 05/01/2007 | \$15.00 | \$55.00 |
| Address: | PO Box 472, Bisbee, AZ 85603 | | Cash | |
| Occupation: | MUSEUM DIRECTOR, BISBEE COUNCIL ON ARTS & HUMANITY | | | |
| Memo: | picnic | | | |
| Name: | GUSTAVSON, CARRIE | 05/01/2007 | \$40.00 | \$55.00 |
| Address: | PO Box 472, Bisbee, AZ 85603 | | Cash | |
| Occupation: | MUSEUM DIRECTOR, BISBEE COUNCIL ON ARTS & HUMANITY | | | |
| Memo: | picnic auction | | | |
| Name: | HANSON, BRITT | 05/01/2007 | \$15.00 | \$171.00 |
| Address: | PO Box 1016, Bisbee, AZ 85603 | | Cash | |
| Occupation: | ATTORNEY, COCHISE COUNTY ATTORNEY'S OFFICE | | | |
| Memo: | picnic | | | |
| Name: | HOGAN, LAURA | 05/01/2007 | \$10.00 | \$30.00 |
| Address: | 14768 E Colossal Cave Rd, Vail, AZ 85641 | | Cash | |
| Occupation: | EMPLOYEE, CASA DE ESPERANZA | | | |
| Memo: | picnic | | | |

Schedule C2 - Individual contributions

| | | Date | Amount | Cycle To Date |
|--------------------|---|------------|---------|---------------|
| Name: | HUMMINGBIRD, SANDY | 05/01/2007 | \$15.00 | \$15.00 |
| Address: | 102 Silver St, Bisbee, AZ 85603 | | Cash | |
| Occupation: | ARTIST, SELF | | | |
| Memo: | picnic | | | |
| Name: | INGRAM, JUDITH | 05/01/2007 | \$15.00 | \$15.00 |
| Address: | 1832 Viola Pl, Sierra Vista, AZ 85635 | | Cash | |
| Occupation: | MASSAGE THERAPIST, SELF | | | |
| Memo: | picnic | | | |
| Name: | JORDAN, LUPE G | 05/01/2007 | \$25.00 | \$75.00 |
| Address: | 1129 E 8th St, Douglas, AZ 85607 | | Cash | |
| Occupation: | RETIRED, NONE | | | |
| Memo: | picnic | | | |
| Name: | JORDAN, LUPE G | 05/01/2007 | \$20.00 | \$75.00 |
| Address: | 1129 E 8th St, Douglas, AZ 85607 | | Cash | |
| Occupation: | RETIRED, NONE | | | |
| Memo: | picnic | | | |
| Name: | LACE, BARBARA | 05/01/2007 | \$15.00 | \$15.00 |
| Address: | PO Box 311, Bisbee, AZ 85603 | | Cash | |
| Occupation: | RETIRED, NONE | | | |
| Memo: | PICNIC | | | |
| Name: | LAWRENCE, JEFFREY | 05/01/2007 | \$30.00 | \$145.00 |
| Address: | 6880 N Van Ark Rd, Tucson, AZ 85743 | | Cash | |
| Occupation: | SOFTWARE ENGINEER, KAMAN | | | |
| Memo: | picnic | | | |
| Name: | LAWRENCE, JEFFREY | 05/01/2007 | \$15.00 | \$145.00 |
| Address: | 6880 N Van Ark Rd, Tucson, AZ 85743 | | Cash | |
| Occupation: | SOFTWARE ENGINEER, KAMAN | | | |
| Memo: | picnic | | | |
| Name: | LINDSTROM, BETTY | 05/01/2007 | \$15.00 | \$15.00 |
| Address: | 1151 E Border Rd, Bisbee, AZ 85603 | | Cash | |
| Occupation: | TEACHER, COCHISE COLLEGE | | | |
| Memo: | PICNIC | | | |
| Name: | MICHEAU, PHIL | 05/01/2007 | \$60.00 | \$85.00 |
| Address: | 2429 Montaro Dr, Sierra Vista, AZ 85650 | | Cash | |
| Occupation: | RETIRED, NONE | | | |
| Memo: | picnic | | | |
| Name: | MIDDLETON, BARBARA | 05/01/2007 | \$45.00 | \$45.00 |
| Address: | PO Box 359, Bisbee, AZ 85603 | | Cash | |
| Occupation: | PUBLIC FIDUCIARY, COCHISE COUNTY | | | |
| Memo: | picnic | | | |

Schedule C2 - Individual contributions

| | | Date | Amount | Cycle To Date |
|--------------------|--|------------|---------|---------------|
| Name: | OERTLE, RON | 05/01/2007 | \$15.00 | \$115.00 |
| Address: | PO Box 5183, Bisbee, AZ 85603 | | Cash | |
| Occupation: | MAYOR, BISBEE | | | |
| Memo: | picnic | | | |
| Name: | PENROSE, DAVID | 05/01/2007 | \$15.00 | \$40.00 |
| Address: | 5508 S Santa Elena Ave, Sierra Vista, AZ 85650 | | Cash | |
| Occupation: | BOOKKEEPER, SELF-EMPLOYED | | | |
| Memo: | picnic | | | |
| Name: | REVAK, JOHN | 05/01/2007 | \$36.00 | \$61.00 |
| Address: | 2064 Sonoita Dr, Sierra Vista, AZ 85635 | | Cash | |
| Occupation: | RETIRED, NONE | | | |
| Memo: | picnic | | | |
| Name: | SPEICHER, SUSAN | 05/01/2007 | \$25.00 | \$25.00 |
| Address: | PO Box 359, Bisbee, AZ 85603 | | Cash | |
| Occupation: | ACCOUNTANT, COCHISE COUNTY | | | |
| Memo: | picnic | | | |
| Name: | SUMMERS, JOHN | 05/01/2007 | \$25.00 | \$247.00 |
| Address: | 948 Cactus Wren Ln, Sierra Vista, AZ 85635 | | Cash | |
| Occupation: | RETIRED, NONE | | | |
| Memo: | picnic | | | |
| Name: | TROUTNER, MARIA | 05/01/2007 | \$10.00 | \$35.00 |
| Address: | 6590 N Cascabel Rd, Benson, AZ 85602 | | Cash | |
| Occupation: | RETIRED, NONE | | | |
| Memo: | picnic | | | |
| Name: | VILDOSOLA, ALMA | 05/01/2007 | \$20.00 | \$35.00 |
| Address: | PO Box 349, Douglas, AZ 85608 | | Cash | |
| Occupation: | JUSTICE OF THE PEACE, CITY OF DOUGLAS | | | |
| Memo: | picnic | | | |
| Name: | VIVERTO, JOHN PAT | 05/01/2007 | \$25.00 | \$225.00 |
| Address: | 3472 S Desert Dr, Bisbee, AZ 85603 | | Cash | |
| Occupation: | ELECTIONS DEPT, COCHISE COUNTY | | | |
| Memo: | picnic | | | |
| Name: | VIVERTO, PATRICIA A | 05/01/2007 | \$40.00 | \$40.00 |
| Address: | PO Box 4141, Bisbee, AZ 85603 | | Cash | |
| Occupation: | ELECTIONS DEPT, COCHISE COUNTY | | | |
| Memo: | picnic | | | |
| Name: | WALLACE, KEN | 05/01/2007 | \$15.00 | \$15.00 |
| Address: | PO Box 1194, Bisbee, AZ 85603 | | Cash | |
| Occupation: | HUMAN RESOURCES DIRECTOR, COCHISE COUNTY | | | |
| Memo: | picnic | | | |

Schedule C2 - Individual contributions

| | | Date | Amount | Cycle To Date |
|--------------------|--|------------|----------|---------------|
| Name: | WHITE, ROGER | 05/01/2007 | \$15.00 | \$15.00 |
| Address: | 120 S Antietam Pl, Tucson, AZ 85710 | | Cash | |
| Occupation: | ATTORNEY, SELF | | | |
| Memo: | picnic | | | |
| Name: | YOUNG, DON & HELENE | 05/01/2007 | \$25.00 | \$50.00 |
| Address: | 380 S 3rd St, Sierra Vista, AZ 85635 | | Cash | |
| Occupation: | RETIRED, NONE | | | |
| Memo: | picnic | | | |
| Name: | GEIS-ROLLE, J J | 05/07/2007 | \$100.00 | \$120.00 |
| Address: | 4740 E Lincoln Dr, Paradise Valley, AZ 85253 | | Cash | |
| Occupation: | EARLY CHILDHOOD LEARNING, COCHISE COLLEGE | | | |
| Memo: | picnic auction | | | |
| Name: | GEIS-ROLLE, J J | 05/07/2007 | \$5.00 | \$120.00 |
| Address: | 4740 E Lincoln Dr, Paradise Valley, AZ 85253 | | Cash | |
| Occupation: | EARLY CHILDHOOD LEARNING, COCHISE COLLEGE | | | |
| Memo: | picnic auction | | | |
| Name: | JUSTICE, KAREN | 05/07/2007 | \$25.00 | \$190.00 |
| Address: | PO Box 1452, Bisbee, AZ 85603 | | Cash | |
| Occupation: | FINANCIAL ADVISOR, JUSTICE FINANCIAL | | | |
| Memo: | picnic auction | | | |
| Name: | ACUNA, WILLIAM | 05/23/2007 | \$80.00 | \$80.00 |
| Address: | 104 Navajo Dr, Bisbee, AZ 85603 | | Cash | |
| Occupation: | INVESTIGATOR, COCHISE COUNTY ATTORNEY | | | |
| Memo: | GREENS FEES/MULLIGANS | | | |
| Name: | ALVAREZ, MANUEL | 05/23/2007 | \$25.00 | \$250.00 |
| Address: | 4126 W Jefferson Rd, Elfrida, AZ 85610 | | Cash | |
| Occupation: | LEGISLATOR, STATE OF AZ | | | |
| Memo: | golf sponsor | | | |
| Name: | BERNAL, BERT | 05/23/2007 | \$50.00 | \$50.00 |
| Address: | 605 Santa Cruz Dr, Bisbee, AZ 85603 | | Cash | |
| Occupation: | ENG. TECH. II, COCHISE COUNTY | | | |
| Memo: | GREENS FEES | | | |
| Name: | BEUMLER, TIMOTHY | 05/23/2007 | \$50.00 | \$368.29 |
| Address: | 1864 Elmwood Ln, Sierra Vista, AZ 85635 | | Cash | |
| Occupation: | DEPUTY PUBLIC DEFENDER, COCHISE COUNTY | | | |
| Memo: | greens fees | | | |
| Name: | CANEZ, LUIS A | 05/23/2007 | \$30.00 | \$30.00 |
| Address: | 2433 E 20th St, Douglas, AZ 85607 | | Cash | |
| Occupation: | TEACHER, DUSD | | | |
| Memo: | greens fees | | | |

Schedule C2 - Individual contributions

| | | Date | Amount | Cycle To Date |
|--------------------|--|------------|----------|---------------|
| Name: | CARBAJAL, DON | 05/23/2007 | \$40.00 | \$40.00 |
| Address: | 114 Cochise Dr, Bisbee, AZ 85603 | | Cash | |
| Occupation: | SURVEILLANCE OFFICER, COCHISE COUNTY ADULT PROBATION | | | |
| Memo: | GREENS FEES | | | |
| Name: | CHAVEZ, HILARY | 05/23/2007 | \$100.00 | \$100.00 |
| Address: | 1445 Calle Amable, Sierra Vista, AZ 85635 | | Cash | |
| Occupation: | INSURANCE AGENT, SELF | | | |
| Memo: | GREENS FEES/DONATION | | | |
| Name: | CONTRERAS, ROGER H. | 05/23/2007 | \$55.00 | \$55.00 |
| Address: | 8168 E. GOLDEN LARK CIRCLE, DOUGLAS, AZ 85607 | | Cash | |
| Occupation: | ATTORNEY, COCHISE COUNTY | | | |
| Memo: | GREENS FEES/MULLIGANS | | | |
| Name: | CURFMAN, RALPH | 05/23/2007 | \$30.00 | \$30.00 |
| Address: | 2515 E 20th St, Douglas, AZ 85607 | | Cash | |
| Occupation: | RETIRED, NONE | | | |
| Memo: | greens fees | | | |
| Name: | ELKINS, JIM | 05/23/2007 | \$50.00 | \$50.00 |
| Address: | 313 13th Ter, Bisbee, AZ 85603 | | Cash | |
| Occupation: | CHIEF OF POLICE, CITY OF BISBEE | | | |
| Memo: | GREENS FEES | | | |
| Name: | ESCARCEGA, JESUS, V | 05/23/2007 | \$50.00 | \$50.00 |
| Address: | PO Box 1100, Douglas, AZ 85608 | | Cash | |
| Occupation: | INS. BROKER, SELF | | | |
| Memo: | GREENS FEES | | | |
| Name: | FLEMING, PATRICIA | 05/23/2007 | \$50.00 | \$302.00 |
| Address: | 3321 E Ojibwa St, Sierra Vista, AZ 85650 | | Cash | |
| Occupation: | RETIRED, NONE | | | |
| Memo: | golf sponsor | | | |
| Name: | FLEMING, PATRICIA | 05/23/2007 | \$20.00 | \$302.00 |
| Address: | 3321 E Ojibwa St, Sierra Vista, AZ 85650 | | Cash | |
| Occupation: | RETIRED, NONE | | | |
| Memo: | golf sponsor | | | |
| Name: | FLEMING, ROBERT | 05/23/2007 | \$150.00 | \$205.00 |
| Address: | 3321 E Ojibwa St, Sierra Vista, AZ 85650 | | Cash | |
| Occupation: | RETIRED, NONE | | | |
| Memo: | greens fees-Fleming,Walker,Davis | | | |
| Name: | FRISKEY, KARL | 05/23/2007 | \$30.00 | \$30.00 |
| Address: | 1372 E Fairway Dr, Douglas, AZ 85607 | | Cash | |
| Occupation: | HEAD DR, DOUGLAS GOLF COURSE | | | |
| Memo: | GREENS FEES | | | |

Schedule C2 - Individual contributions

| | | Date | Amount | Cycle To Date |
|--------------------|---|------------|----------|---------------|
| Name: | GOMEZ, MICHAEL | 05/23/2007 | \$50.00 | \$50.00 |
| Address: | 2350 E 12th St, Douglas, AZ 85607 | | Cash | |
| Occupation: | RETIRED DENTIST, NONE | | | |
| Memo: | GREENS FEES | | | |
| Name: | GRIJALVA, BERNICE | 05/23/2007 | \$25.00 | \$40.00 |
| Address: | 1301 E 14th St, Douglas, AZ 85607 | | Cash | |
| Occupation: | CLERK, CLERK OF CT.-COCHISE COUNTY | | | |
| Memo: | golf sponsor | | | |
| Name: | HANSON, BRITT | 05/23/2007 | \$6.00 | \$171.00 |
| Address: | PO Box 1016, Bisbee, AZ 85603 | | Cash | |
| Occupation: | ATTORNEY, COCHISE COUNTY ATTORNEY'S OFFICE | | | |
| Memo: | picnic auction | | | |
| Name: | HANSON, BRITT | 05/23/2007 | \$50.00 | \$171.00 |
| Address: | PO Box 1016, Bisbee, AZ 85603 | | Cash | |
| Occupation: | ATTORNEY, COCHISE COUNTY ATTORNEY'S OFFICE | | | |
| Memo: | golf sponsor | | | |
| Name: | HUGHES, BOBBIEJO | 05/23/2007 | \$50.00 | \$50.00 |
| Address: | 999 E Fry Blvd, Ste 103, Sierra Vista, AZ 85635 | | Cash | |
| Occupation: | LOAN OFFICER, WELLS FARGO HOME MORTGAGE | | | |
| Memo: | GREENS FEES | | | |
| Name: | HUISKING, HENRIETTA | 05/23/2007 | \$50.00 | \$50.00 |
| Address: | 1780 Windsor Dr, Sierra Vista, AZ 85635 | | Cash | |
| Occupation: | COUNCILWOMAN, CITY OF SIERRA VISTA | | | |
| Memo: | golf sponsor | | | |
| Name: | JORDAN, LUPE G | 05/23/2007 | \$30.00 | \$75.00 |
| Address: | 1129 E 8th St, Douglas, AZ 85607 | | Cash | |
| Occupation: | RETIRED, NONE | | | |
| Memo: | golf sponsor | | | |
| Name: | JUSTICE, KAREN | 05/23/2007 | \$50.00 | \$190.00 |
| Address: | PO Box 1452, Bisbee, AZ 85603 | | Cash | |
| Occupation: | FINANCIAL ADVISOR, JUSTICE FINANCIAL | | | |
| Memo: | golf sponsor | | | |
| Name: | LEININGER, O O | 05/23/2007 | \$100.00 | \$800.00 |
| Address: | 1425 Via Viento, Sierra Vista, AZ 85635 | | Cash | |
| Occupation: | RETIRED, NONE | | | |
| Memo: | golf sponsor | | | |
| Name: | LUNDIN, DENISE | 05/23/2007 | \$50.00 | \$50.00 |
| Address: | 5085 Camino de Arena, Sierra Vista, AZ 85635 | | Cash | |
| Occupation: | SUPERIOR COURT CLERK, COCHISE COUNTY | | | |
| Memo: | golf sponsor | | | |

Schedule C2 - Individual contributions

| | | Date | Amount | Cycle To Date |
|--------------------|--|------------|---------|---------------|
| Name: | MARSH, BONNIE | 05/23/2007 | \$30.00 | \$30.00 |
| Address: | PO Box 658, Hereford, AZ 85615 | | Cash | |
| Occupation: | RETIRED, NONE | | | |
| Memo: | GREENS FEES | | | |
| Name: | MCKAY, EDDIE | 05/23/2007 | \$40.00 | \$40.00 |
| Address: | 2503 E 34th St, Douglas, AZ 85607 | | Cash | |
| Occupation: | OWNER, GOLF PRODUCTS & SERVICES | | | |
| Memo: | GREENS FEES | | | |
| Name: | PENROSE, DAVID | 05/23/2007 | \$25.00 | \$40.00 |
| Address: | 5508 S Santa Elena Ave, Sierra Vista, AZ 85650 | | Cash | |
| Occupation: | BOOKKEEPER, SELF-EMPLOYED | | | |
| Memo: | golf sponsor | | | |
| Name: | PEREZ, NITO | 05/23/2007 | \$40.00 | \$40.00 |
| Address: | P.O.BOX 3786, BISBEE, AZ 85603 | | Cash | |
| Occupation: | TIRE CHANGER, W.R.ROGERS | | | |
| Memo: | GREENS FEES | | | |
| Name: | RHEINHEIMER, ED | 05/23/2007 | \$50.00 | \$50.00 |
| Address: | 3208 E Navaho St, Sierra Vista, AZ 85650 | | Cash | |
| Occupation: | COUNTY ATTORNEY, COCHISE COUNTY | | | |
| Memo: | golf sponsor | | | |
| Name: | RHODES, CHRISTINE | 05/23/2007 | \$50.00 | \$98.00 |
| Address: | 105 Navajo Dr, Bisbee, AZ 85603 | | Cash | |
| Occupation: | COUNTY RECORDER, COCHISE COUNTY | | | |
| Memo: | golf sponsor | | | |
| Name: | RHODES, CHRISTINE | 05/23/2007 | \$20.00 | \$98.00 |
| Address: | 105 Navajo Dr, Bisbee, AZ 85603 | | Cash | |
| Occupation: | COUNTY RECORDER, COCHISE COUNTY | | | |
| Memo: | golf sponsor | | | |
| Name: | RHODES, CHRISTINE | 05/23/2007 | \$3.00 | \$98.00 |
| Address: | 105 Navajo Dr, Bisbee, AZ 85603 | | Cash | |
| Occupation: | COUNTY RECORDER, COCHISE COUNTY | | | |
| Memo: | picnic auction | | | |
| Name: | ROBLES, RUBEN | 05/23/2007 | \$30.00 | \$30.00 |
| Address: | 2035 E 12th St, Apt B, Douglas, AZ 85607 | | Cash | |
| Occupation: | HS TEACHER, OMEGA ALPHA ACADEMY | | | |
| Memo: | greens fees | | | |
| Name: | ROBLES, PETE | 05/23/2007 | \$30.00 | \$30.00 |
| Address: | P.O.BOX 49, DOUGLAS, AZ 85607 | | Cash | |
| Occupation: | CEMETARY SUPERVISOR, CITY OF DOUGLAS | | | |
| Memo: | greens fees | | | |

Schedule C2 - Individual contributions

| | | Date | Amount | Cycle To Date |
|--------------------|--|------------|---------|---------------|
| Name: | RODGERS, RAY | 05/23/2007 | \$30.00 | \$155.00 |
| Address: | 711 Shattuck St, Bisbee, AZ 85603 | | Cash | |
| Occupation: | BANK MANAGER, WELLS FARGO | | | |
| Memo: | paid for Brekus | | | |
| Name: | RODGERS, RAY | 05/23/2007 | \$30.00 | \$155.00 |
| Address: | 711 Shattuck St, Bisbee, AZ 85603 | | Cash | |
| Occupation: | BANK MANAGER, WELLS FARGO | | | |
| Memo: | paid greens fees for Calvez | | | |
| Name: | RODGERS, RAY | 05/23/2007 | \$30.00 | \$155.00 |
| Address: | 711 Shattuck St, Bisbee, AZ 85603 | | Cash | |
| Occupation: | BANK MANAGER, WELLS FARGO | | | |
| Memo: | greens fees for McKlary | | | |
| Name: | RODGERS, RAY | 05/23/2007 | \$50.00 | \$155.00 |
| Address: | 711 Shattuck St, Bisbee, AZ 85603 | | Cash | |
| Occupation: | BANK MANAGER, WELLS FARGO | | | |
| Memo: | greens fees | | | |
| Name: | RODRIGUEZ, LUIS | 05/23/2007 | \$30.00 | \$30.00 |
| Address: | 2610 E 14th St, Douglas, AZ 85607 | | Cash | |
| Occupation: | STUDENT, NONE | | | |
| Memo: | greens fees | | | |
| Name: | RUIZ, MARTY | 05/23/2007 | \$40.00 | \$40.00 |
| Address: | 104 Bornite Ave, Bisbee, AZ 85603 | | Cash | |
| Occupation: | MECHANIC, WRRY AR CO. | | | |
| Memo: | GREENS FEES | | | |
| Name: | SALCIDO, JOE | 05/23/2007 | \$50.00 | \$50.00 |
| Address: | SALCIDO, DOUGLAS, AZ 85607 | | Cash | |
| Occupation: | SUPERVISOR, SW GAS | | | |
| Memo: | GREENS FEES | | | |
| Name: | TILL, GERALD | 05/23/2007 | \$50.00 | \$50.00 |
| Address: | 1781 Devonshire Dr, Sierra Vista, AZ 85635 | | Cash | |
| Occupation: | ATTORNEY, COCHISE COUNTY | | | |
| Memo: | GREENS FEES | | | |
| Name: | TOSTADA, ALBERTO | 05/23/2007 | \$30.00 | \$30.00 |
| Address: | PO Box 3786, Douglas, AZ 85608 | | Cash | |
| Occupation: | STUDENT, NONE | | | |
| Memo: | greens fees | | | |
| Name: | URCADEZ, LEONEL | 05/23/2007 | \$50.00 | \$50.00 |
| Address: | PO Box 614, Naco, AZ 85620 | | Cash | |
| Occupation: | OWNER, GAY 90'S BAR | | | |
| Memo: | GREENS FEES | | | |

Schedule C2 - Individual contributions

| | | Date | Amount | Cycle To Date |
|---------------------|---|------------|----------------|---------------|
| Name: | VALENZUELA, STEVE | 05/23/2007 | \$30.00 | \$30.00 |
| Address: | 860 E 3rd St, Douglas, AZ 85607 | | Cash | |
| Occupation: | CASHIER, PIZZERAMA | | | |
| Memo: | greens fees | | | |
| Name: | YUEN, ALEX W | 05/23/2007 | \$50.00 | \$50.00 |
| Address: | 1915 E 10th St, Douglas, AZ 85607 | | Cash | |
| Occupation: | DENTIST, SELF | | | |
| Memo: | GOLF SPONSOR | | | |
| Name: | BOYER, RICHARD & KATHERINE | 06/07/2007 | \$50.00 | \$50.00 |
| Address: | 4947 S Nez Perce Ave, Sierra Vista, AZ 85650 | | Cash | |
| Occupation: | ADMINISTRATION, COCHISE COLLEGE | | | |
| Memo: | Greens fees for Ric | | | |
| Name: | BERNAL, CAROL | 06/12/2007 | \$36.00 | \$61.00 |
| Address: | PO Box 297, Hereford, AZ 85615 | | Cash | |
| Occupation: | SELF-EMPLOYED, SPEECH THERAPIST | | | |
| Memo: | picnic auction item | | | |
| Name: | TERAN, RUBEN | 06/12/2007 | \$100.00 | \$200.00 |
| Address: | 1605 E 10th St, Douglas, AZ 85607 | | Cash | |
| Occupation: | ATTORNEY, SELF | | | |
| Memo: | golf sponsor | | | |
| Name: | BLAND, BOB | 09/12/2007 | \$300.00 | \$415.00 |
| Address: | PO Box 1333, Bisbee, AZ 85603 | | Goods/Services | |
| Occupation: | FUNDRAISER, MOUNTAINSIDE CONSULTANCY | | | |
| Trans. Type: | In-Kind Contribution | | | |
| Memo: | Printer and scanner | | | |
| Name: | CINDA COMBS | 09/18/2007 | \$20.00 | \$20.00 |
| Address: | PO Box 631, Bisbee, AZ 85603 | | Cash | |
| Occupation: | RETIRED, NONE | | | |
| Memo: | donation | | | |
| Name: | FLEMING, ROBERT | 11/15/2007 | \$30.00 | \$205.00 |
| Address: | 3321 E Ojibwa St, Sierra Vista, AZ 85650 | | Goods/Services | |
| Occupation: | RETIRED, NONE | | | |
| Trans. Type: | In-Kind Contribution | | | |
| Memo: | donated printer | | | |
| Name: | CROW, KATHIE | 12/06/2007 | \$10.00 | \$200.00 |
| Address: | 5292 Cedar Springs Dr, Sierra Vista, AZ 85635 | | Cash | |
| Occupation: | RETIRED, NONE | | | |
| Memo: | purchased item | | | |

Schedule C2 - Individual contributions

| Schedule C2 - Individual contributions | | Date | Amount | Cycle To Date |
|--|--|------------|-------------|---------------|
| Name: | FLEMING, BOB | 12/06/2007 | \$5.00 | \$5.00 |
| Address: | 3321 E Ojibwa St, Sierra Vista, AZ 85650 | | Cash | |
| Occupation: | RETIRED, N/A | | | |
| Memo: | Water for office | | | |
| Total of Individual Contributions | | | \$12,676.29 | |
| Total of Refunds Given | | | \$0.00 | |
| Net Total of Individual Contributions | | | \$12,676.29 | |
| | | | | |

Schedule C3 - Contributions from political committees

| | | Date | Amount | Cycle To Date |
|-----------------|--|------------|------------|---------------|
| Name: | SOUTHEAST ARIZONA DEMOCRATS | 02/26/2007 | \$1,000.00 | \$1,000.00 |
| Address: | PO Box 3077, Sierra Vista, AZ 85636 | | Cash | |
| Memo: | Donation | | | |
| Name: | AZ STATE DEMOCRATIC COMMITTEE NON-FEDERAL | 03/19/2007 | \$1,200.00 | \$11,359.00 |
| Address: | 2910 N Central Ave, Phoenix, AZ 85012 | | Cash | |
| Memo: | Grant | | | |
| Name: | AZ STATE DEMOCRATIC COMMITTEE NON-FEDERAL | 04/03/2007 | \$1,200.00 | \$11,359.00 |
| Address: | 2910 N Central Ave, Phoenix, AZ 85012 | | Cash | |
| Memo: | grant | | | |
| Name: | AZ STATE DEMOCRATIC COMMITTEE NON-FEDERAL | 04/23/2007 | \$18.00 | \$11,359.00 |
| Address: | 2910 N Central Ave, Phoenix, AZ 85012 | | Cash | |
| Memo: | voter registration | | | |
| Name: | AZ STATE DEMOCRATIC COMMITTEE NON-FEDERAL | 05/23/2007 | \$1,200.00 | \$11,359.00 |
| Address: | 2910 N Central Ave, Phoenix, AZ 85012 | | Cash | |
| Memo: | grant | | | |
| Name: | AZ STATE DEMOCRATIC COMMITTEE NON-FEDERAL | 05/23/2007 | \$57.00 | \$11,359.00 |
| Address: | 2910 N Central Ave, Phoenix, AZ 85012 | | Cash | |
| Memo: | voter registration | | | |
| Name: | LD 30 2002 DEMOCRATIC COMMITTEE | 05/23/2007 | \$50.00 | \$50.00 |
| Address: | 501 S La Posada Cir, Apt 122, Green Valley, AZ 85614 | | Cash | |
| Memo: | sponsor-golf | | | |
| Name: | AZ STATE DEMOCRATIC COMMITTEE NON-FEDERAL | 06/19/2007 | \$1,200.00 | \$11,359.00 |
| Address: | 2910 N Central Ave, Phoenix, AZ 85012 | | Cash | |
| Memo: | grant | | | |
| Name: | AZ STATE DEMOCRATIC COMMITTEE NON-FEDERAL | 06/19/2007 | \$12.00 | \$11,359.00 |
| Address: | 2910 N Central Ave, Phoenix, AZ 85012 | | Cash | |
| Memo: | voter registration | | | |
| Name: | AZ STATE DEMOCRATIC COMMITTEE NON-FEDERAL | 07/23/2007 | \$1,200.00 | \$11,359.00 |
| Address: | 2910 N Central Ave, Phoenix, AZ 85012 | | Cash | |
| Memo: | grant | | | |
| Name: | AZ STATE DEMOCRATIC COMMITTEE NON-FEDERAL | 07/25/2007 | \$18.00 | \$11,359.00 |
| Address: | 2910 N Central Ave, Phoenix, AZ 85012 | | Cash | |
| Memo: | Voter registration | | | |
| Name: | AZ STATE DEMOCRATIC COMMITTEE NON-FEDERAL | 08/21/2007 | \$1,200.00 | \$11,359.00 |
| Address: | 2910 N Central Ave, Phoenix, AZ 85012 | | Cash | |
| Memo: | grant | | | |
| Name: | AZ STATE DEMOCRATIC COMMITTEE NON-FEDERAL | 09/17/2007 | \$1,200.00 | \$11,359.00 |
| Address: | 2910 N Central Ave, Phoenix, AZ 85012 | | Cash | |
| Memo: | grant | | | |

Schedule C3 - Contributions from political committees

| | | Date | Amount | Cycle To Date |
|--|---|-------------|---------------|----------------------|
| Name: | DEMOCRATIC WOMEN OF SOUTHEASTERN ARIZONA | 09/18/2007 | \$2,500.00 | \$2,500.00 |
| Address: | PO Box 1674, Sierra Vista, AZ 85636 | | Cash | |
| Memo: | donation | | | |
| Name: | AZ STATE DEMOCRATIC COMMITTEE NON-FEDERAL | 09/27/2007 | \$175.00 | \$11,359.00 |
| Address: | 2910 N Central Ave, Phoenix, AZ 85012 | | Cash | |
| Memo: | Voter Registration | | | |
| Name: | AZ STATE DEMOCRATIC COMMITTEE NON-FEDERAL | 10/01/2007 | \$39.00 | \$11,359.00 |
| Address: | 2910 N Central Ave, Phoenix, AZ 85012 | | Cash | |
| Memo: | Voter Registration | | | |
| Name: | AZ STATE DEMOCRATIC COMMITTEE NON-FEDERAL | 10/16/2007 | \$1,200.00 | \$11,359.00 |
| Address: | 2910 N Central Ave, Phoenix, AZ 85012 | | Cash | |
| Memo: | grant | | | |
| Name: | AZ STATE DEMOCRATIC COMMITTEE NON-FEDERAL | 10/16/2007 | \$170.00 | \$11,359.00 |
| Address: | 2910 N Central Ave, Phoenix, AZ 85012 | | Cash | |
| Memo: | Voter Registration | | | |
| Name: | AZ STATE DEMOCRATIC COMMITTEE NON-FEDERAL | 11/28/2007 | \$1,200.00 | \$11,359.00 |
| Address: | 2910 N Central Ave, Phoenix, AZ 85012 | | Cash | |
| Memo: | grant | | | |
| Name: | AZ STATE DEMOCRATIC COMMITTEE NON-FEDERAL | 11/28/2007 | \$70.00 | \$11,359.00 |
| Address: | 2910 N Central Ave, Phoenix, AZ 85012 | | Cash | |
| Memo: | voter registration | | | |
| Name: | Arizona Democratic Party | 12/20/2007 | \$1,200.00 | \$1,200.00 |
| Address: | 2910 N Central Ave, Phoenix, AZ 85012 | | Cash | |
| Memo: | Mobilization | | | |
| Total of Contributions from Committees | | | \$16,109.00 | |
| Total of Refunds Given | | | \$0.00 | |
| Net Total of Contributions from Committees | | | \$16,109.00 | |
| | | | | |

Schedule C4 - Business contributions

| | Date | Amount | Cycle To Date |
|--|-------------|----------------|----------------------|
| Name: BEUMLER, TIM | 05/01/2007 | \$35.09 | \$41.23 |
| Address: 1864 Elmwood Ln, , Sierra Vista, AZ 85635 | | Goods/Services | |
| Trans. Type: In-Kind Contribution | | | |
| Memo: Cleaning supplies for picnic | | | |
| Name: BEUMLER, TIM | 05/01/2007 | \$6.14 | \$41.23 |
| Address: 1864 Elmwood Ln, , Sierra Vista, AZ 85635 | | Goods/Services | |
| Trans. Type: In-Kind Contribution | | | |
| Memo: misc. supplies for picnic | | | |
| Name: DOUGLAS GOLF COURSE | 05/23/2007 | \$300.00 | \$300.00 |
| Address: LESLIE CANYON ROAD, DOUGLAS, AZ 85607 | | Goods/Services | |
| Trans. Type: In-Kind Contribution | | | |
| Memo: Donation of greens fees-30 golfers | | | |
| Name: BECKERS, KAREN | 11/15/2007 | \$50.00 | \$50.00 |
| Address: 2697 Coral Brooke Dr, , Sierra Vista, AZ 85650 | | Goods/Services | |
| Trans. Type: In-Kind Contribution | | | |
| Memo: donated computer monitor | | | |
| Total of Business Contributions | | \$391.23 | |
| Total of Refunds Given | | \$0.00 | |
| Net Total of Business Contributions | | \$391.23 | |
| | | | |

Schedule C5 - Contributions of \$25 or less (small)

| | | Date | Amount | Cycle To Date |
|----------------------------------|---------------------------------------|------------|----------|---------------|
| Name: | Multiple Contributors | 02/26/2007 | \$2.00 | \$724.00 |
| Address: | | | Cash | |
| Memo: | loose donations | | | |
| Name: | Multiple Contributors | 05/01/2007 | \$212.00 | \$724.00 |
| Address: | | | Cash | |
| Memo: | \$1-\$5 donation for raffle tickets | | | |
| Name: | Multiple Contributors | 05/23/2007 | \$510.00 | \$724.00 |
| Address: | | | Cash | |
| Memo: | mulligans/raffle \$1 to \$5 "tickets" | | | |
| Total of Small Contributions | | | \$724.00 | |
| Total of Refunds Given | | | \$0.00 | |
| Net Total of Small Contributions | | | \$724.00 | |
| | | | | |

Schedule E1 - Operating expenses

| | | Date | Amount | Cycle To Date |
|-----------------|--|------------|------------|---------------|
| Name: | ALMA SALAZAR | 01/05/2007 | \$1,000.00 | \$10,447.58 |
| Address: | 2931 E Greenlee St, , Tucson, AZ 85716 | | Cash | |
| Memo: | Rent to Feb 22 | | | |
| Name: | SSVEC | 01/11/2007 | \$67.38 | \$661.17 |
| Address: | PO Box 820, , Willcox, AZ 85644 | | Cash | |
| Memo: | Electricity | | | |
| Name: | U.S. POSTAL SERVICE | 01/11/2007 | \$40.00 | \$221.88 |
| Address: | 2300 E Fry Blvd, , Sierra Vista, AZ 85635 | | Cash | |
| Memo: | Box rental | | | |
| Name: | FRANK GARCIA PLUMBING | 01/17/2007 | \$75.00 | \$182.50 |
| Address: | 918 S Highway 92, , Sierra Vista, AZ 85635 | | Cash | |
| Memo: | Repair cost applied to rent | | | |
| Name: | COMPUTER CORNER | 01/18/2007 | \$21.57 | \$21.57 |
| Address: | 101 W Fry Blvd, , Sierra Vista, AZ 85635 | | Cash | |
| Memo: | office eq. | | | |
| Name: | AUTO OWNERS INSURANCE | 01/23/2007 | \$208.32 | \$630.00 |
| Address: | PO Box 30316, , Lansing, MI 48909 | | Cash | |
| Memo: | Insurance | | | |
| Name: | QWEST | 01/23/2007 | \$114.61 | \$1,186.57 |
| Address: | PO Box 29060, , Phoenix, AZ 85038 | | Cash | |
| Memo: | Internet=\$55.5; Phone = \$59.11 | | | |
| Name: | STAPLES # 998 | 01/30/2007 | \$70.24 | \$326.86 |
| Address: | 4299 E Highway 90, , Sierra Vista, AZ 85635 | | Cash | |
| Memo: | Copies | | | |
| Name: | SUMMERS, JOHN | 01/30/2007 | \$25.80 | \$191.23 |
| Address: | 948 Cactus Wren Ln, , Sierra Vista, AZ 85635 | | Cash | |
| Memo: | Surge suppressor | | | |
| Name: | FRANK GARCIA PLUMBING | 01/31/2007 | \$107.50 | \$182.50 |
| Address: | 918 S Highway 92, , Sierra Vista, AZ 85635 | | Cash | |
| Memo: | Repair charge applied to rent | | | |
| Name: | SSVEC | 01/31/2007 | \$63.12 | \$661.17 |
| Address: | PO Box 820, , Willcox, AZ 85644 | | Cash | |
| Memo: | Electricity | | | |
| Name: | SUMMERS, JOHN | 02/11/2007 | \$11.84 | \$191.23 |
| Address: | 948 Cactus Wren Ln, , Sierra Vista, AZ 85635 | | Cash | |
| Memo: | Answering machine purchased at staples | | | |
| Name: | CITY OF BISBEE | 02/20/2007 | \$57.50 | \$57.50 |
| Address: | 118 Arizona St, , Bisbee, AZ 85603 | | Cash | |
| Memo: | Permits | | | |

Schedule E1 - Operating expenses

| | | Date | Amount | Cycle To Date |
|-----------------|---|-------------|---------------|----------------------|
| Name: | STAPLES # 998 | 02/20/2007 | \$54.99 | \$326.86 |
| Address: | 4299 E Highway 90, , Sierra Vista, AZ 85635 | | Cash | |
| Memo: | Software | | | |
| Name: | STAPLES # 998 | 02/20/2007 | \$54.99 | \$326.86 |
| Address: | 4299 E Highway 90, , Sierra Vista, AZ 85635 | | Cash | |
| Memo: | Software | | | |
| Name: | STAPLES # 998 | 02/20/2007 | \$54.99 | \$326.86 |
| Address: | 4299 E Highway 90, , Sierra Vista, AZ 85635 | | Cash | |
| Memo: | Software | | | |
| Name: | STAPLES # 998 | 02/20/2007 | \$16.18 | \$326.86 |
| Address: | 4299 E Highway 90, , Sierra Vista, AZ 85635 | | Cash | |
| Memo: | Card paper | | | |
| Name: | SW GAS | 02/20/2007 | \$207.72 | \$245.29 |
| Address: | 202 E Wilcox Dr, , Sierra Vista, AZ 85635 | | Cash | |
| Memo: | Offset to office rent | | | |
| Name: | QWEST | 02/22/2007 | \$98.37 | \$1,186.57 |
| Address: | PO Box 29060, , Phoenix, AZ 85038 | | Cash | |
| Memo: | Internet = \$55.50; Phone = 42.87 | | | |
| Name: | CAFE ROKA | 02/25/2007 | \$1,752.00 | \$1,752.00 |
| Address: | 35 Main St, , Bisbee, AZ 85603 | | Cash | |
| Memo: | Payment for meals | | | |
| Name: | FLEMING, PAT | 03/02/2007 | \$96.47 | \$1,235.12 |
| Address: | 3321 E Ojibwa St, , Sierra Vista, AZ 85650 | | Cash | |
| Memo: | Reimbursement for Laser Printer cartridge-purchased on line | | | |
| Name: | MWR-BUSINESS DIVISION | 03/06/2007 | \$125.00 | \$125.00 |
| Address: | BLDG 8500, FORT HUACHUCA, AZ 85613 | | Cash | |
| Memo: | Permit-Festival of the Southwest | | | |
| Name: | FLEMING, PAT | 03/13/2007 | \$26.95 | \$1,235.12 |
| Address: | 3321 E Ojibwa St, , Sierra Vista, AZ 85650 | | Cash | |
| Memo: | Reimbursement for smoke detectors-Costco | | | |
| Name: | AMS COMPUTER SERVICES, INC. | 03/20/2007 | \$19.95 | \$19.95 |
| Address: | 299 Midway Rd, , Murray, KY 42071 | | Cash | |
| Memo: | DOMAIN RENEWAL | | | |
| Name: | SW GAS | 03/20/2007 | \$87.98 | \$245.29 |
| Address: | 202 E Wilcox Dr, , Sierra Vista, AZ 85635 | | Cash | |
| Memo: | Offset to office rent | | | |
| Name: | QWEST | 03/22/2007 | \$97.49 | \$1,186.57 |
| Address: | PO Box 29060, , Phoenix, AZ 85038 | | Cash | |
| Memo: | Internet \$55.50; Phone 41.99 | | | |

Schedule E1 - Operating expenses

| | | Date | Amount | Cycle To Date |
|---------------------|---|------------|-----------|---------------|
| Name: | TOMBSTONE ROSE FESTIVAL | 03/22/2007 | \$5.00 | \$5.00 |
| Address: | 315 E FREEMONT, TOMBSTONE, AZ 85663 | | Cash | |
| Memo: | Parade fee | | | |
| Name: | FLEMING, PAT | 03/26/2007 | \$24.59 | \$1,235.12 |
| Address: | 3321 E Ojibwa St, , Sierra Vista, AZ 85650 | | Cash | |
| Memo: | Fire extinguishers-purchased at Costco | | | |
| Name: | NAACP | 03/26/2007 | \$40.00 | \$40.00 |
| Address: | 4805 Mount Hope Dr, , Baltimore, MD 21215 | | Cash | |
| Memo: | membership | | | |
| Name: | SUMMERS, JOHN | 03/26/2007 | \$51.10 | \$191.23 |
| Address: | 948 Cactus Wren Ln, , Sierra Vista, AZ 85635 | | Cash | |
| Memo: | Stapler, tape, etc-Office Max (reimbursement) | | | |
| Name: | SUMMERS, JOHN | 03/26/2007 | \$48.63 | \$191.23 |
| Address: | 948 Cactus Wren Ln, , Sierra Vista, AZ 85635 | | Cash | |
| Memo: | DVD Drive-Office Max | | | |
| Name: | SUMMERS, JOHN | 03/26/2007 | \$3.86 | \$191.23 |
| Address: | 948 Cactus Wren Ln, , Sierra Vista, AZ 85635 | | Cash | |
| Memo: | Name Tags-Office Max | | | |
| Name: | SUMMERS, TOM | 03/28/2007 | \$60.00 | \$60.00 |
| Address: | 948 Cactus Wren Ln, , Sierra Vista, AZ 85635 | | Cash | |
| Memo: | Computer repair | | | |
| Name: | LULAC | 04/10/2007 | \$100.00 | \$100.00 |
| Address: | C/O RUBEN ORTEGA, 500 W. FRY, SIERRA VISTA, AZ 85635 | | Cash | |
| Memo: | Cinco De Mayo event | | | |
| Name: | STAPLES # 998 | 04/16/2007 | \$75.47 | \$326.86 |
| Address: | 4299 E Highway 90, , Sierra Vista, AZ 85635 | | Cash | |
| Memo: | Computer printer | | | |
| Name: | AUTO OWNERS INSURANCE | 04/20/2007 | \$140.56 | \$630.00 |
| Address: | PO Box 30316, , Lansing, MI 48909 | | Cash | |
| Memo: | Insurance | | | |
| Name: | VISTA BUSINESS MACHINES | 04/20/2007 | \$647.55 | \$647.55 |
| Address: | 640 E Fry Blvd, , Sierra Vista, AZ 85635 | | Cash | |
| Memo: | Copier Maintenace contract | | | |
| Name: | SW GAS | 04/23/2007 | \$(50.41) | \$245.29 |
| Address: | 202 E Wilcox Dr, , Sierra Vista, AZ 85635 | | Cash | |
| Trans. Type: | Rebate or Refund from Operating Expense | | | |
| Memo: | Refund passed on to landord, offset to rent | | | |
| Name: | WALKER, VICTOR | 04/23/2007 | \$76.00 | \$76.00 |
| Address: | 1708 Camino Rancho, , Sierra Vista, AZ 85635 | | Cash | |
| Memo: | Reimbursement for rental of Equipment for picnic-from MWR | | | |

Schedule E1 - Operating expenses

| | | Date | Amount | Cycle To Date |
|-----------------|--|------------|------------|---------------|
| Name: | BORDER TO BORDER | 04/24/2007 | \$50.00 | \$50.00 |
| Address: | C/O ROBIN BREKHUS, 1046 AVE G, DOUGLAS, AZ 85607 | | Cash | |
| Memo: | registration fee for event | | | |
| Name: | QWEST | 04/25/2007 | \$97.63 | \$1,186.57 |
| Address: | PO Box 29060, , Phoenix, AZ 85038 | | Cash | |
| Memo: | Internet = \$55.50; Phone = \$42.13 | | | |
| Name: | BEUMLER, TIM | 05/01/2007 | \$74.27 | \$232.82 |
| Address: | 1864 Elmwood Ln, , Sierra Vista, AZ 85635 | | Cash | |
| Memo: | Reimbursed for sign revision Romisco. | | | |
| Name: | BEUMLER, TIM | 05/01/2007 | \$25.00 | \$232.82 |
| Address: | 1864 Elmwood Ln, , Sierra Vista, AZ 85635 | | Cash | |
| Memo: | Reimbursed for permit-City of Bisbee | | | |
| Name: | BEUMLER, TIM | 05/01/2007 | \$103.55 | \$232.82 |
| Address: | 1864 Elmwood Ln, , Sierra Vista, AZ 85635 | | Cash | |
| Memo: | Reimbursed for purchase of food for picnic | | | |
| Name: | ALMA SALAZAR | 05/07/2007 | \$1,000.00 | \$10,447.58 |
| Address: | 2931 E Greenlee St, , Tucson, AZ 85716 | | Cash | |
| Memo: | Office rent | | | |
| Name: | SSVEC | 05/07/2007 | \$27.71 | \$661.17 |
| Address: | PO Box 820, , Willcox, AZ 85644 | | Cash | |
| Memo: | Electric | | | |
| Name: | BUENNA PLUMBING | 05/16/2007 | \$263.02 | \$263.02 |
| Address: | 918 S Highway 92, , Sierra Vista, AZ 85635 | | Cash | |
| Memo: | Applied to rent | | | |
| Name: | RODGERS, RAY | 05/16/2007 | \$20.45 | \$440.00 |
| Address: | 711 Shattuck St, , Bisbee, AZ 85603 | | Cash | |
| Memo: | FOOD FOR GOLF TOURN. FROM FOOD CITY | | | |
| Name: | RODGERS, RAY | 05/16/2007 | \$179.55 | \$440.00 |
| Address: | 711 Shattuck St, , Bisbee, AZ 85603 | | Cash | |
| Memo: | GOLF PRIZES FROM WALMART | | | |
| Name: | RODGERS, RAY | 05/16/2007 | \$60.00 | \$440.00 |
| Address: | 711 Shattuck St, , Bisbee, AZ 85603 | | Cash | |
| Memo: | Brinca Brinca Monitos-hot dogs for golf tournament | | | |
| Name: | FLEMING, PAT | 05/21/2007 | \$900.00 | \$1,235.12 |
| Address: | 3321 E Ojibwa St, , Sierra Vista, AZ 85650 | | Cash | |
| Memo: | Reimbursed for payment to Yogi's rest-catered golf | | | |
| Name: | BASIC TRAINING EDUCATIONAL SV. | 05/22/2007 | \$50.00 | \$50.00 |
| Address: | 863 Cardinal Ave, , Sierra Vista, AZ 85635 | | Cash | |
| Memo: | GENERAL NETWORK MAINTENANCE | | | |

Schedule E1 - Operating expenses

| | | Date | Amount | Cycle To Date |
|-----------------|--|------------|----------|---------------|
| Name: | QWEST | 05/22/2007 | \$98.46 | \$1,186.57 |
| Address: | PO Box 29060, , Phoenix, AZ 85038 | | Cash | |
| Memo: | phone/internet | | | |
| Name: | ACUNA, WILLIAM | 05/23/2007 | \$20.00 | \$20.00 |
| Address: | 104 Navajo Dr, , Bisbee, AZ 85603 | | Cash | |
| Memo: | golf prize | | | |
| Name: | BEUMLER, TIM | 05/23/2007 | \$30.00 | \$232.82 |
| Address: | 1864 Elmwood Ln, , Sierra Vista, AZ 85635 | | Cash | |
| Memo: | golf prize | | | |
| Name: | BISBEE 1000 | 05/23/2007 | \$50.00 | \$50.00 |
| Address: | PO Box 1099, , Bisbee, AZ 85603 | | Cash | |
| Memo: | donation to event | | | |
| Name: | BOYER, RICHARD | 05/23/2007 | \$30.00 | \$30.00 |
| Address: | 4947 S Nez Perce Ave, , Sierra Vista, AZ 85650 | | Cash | |
| Memo: | golf prize | | | |
| Name: | CANEZ, LUIS A. | 05/23/2007 | \$40.00 | \$40.00 |
| Address: | 2433 E 20th St, , Douglas, AZ 85607 | | Cash | |
| Memo: | golf prize | | | |
| Name: | CARBAJAL. DON | 05/23/2007 | \$20.00 | \$20.00 |
| Address: | 114 Cochise Dr, , Bisbee, AZ 85603 | | Cash | |
| Memo: | golf prize | | | |
| Name: | CHAVEZ, HILARY | 05/23/2007 | \$40.00 | \$40.00 |
| Address: | 1445 Calle Amable, , Sierra Vista, AZ 85635 | | Cash | |
| Memo: | golf prize | | | |
| Name: | COCHISE CO FAIR ASSOCIATION | 05/23/2007 | \$265.00 | \$285.00 |
| Address: | 3677 N Leslie Canyon Rd, , Douglas, AZ 85607 | | Cash | |
| Memo: | Booth | | | |
| Name: | CONTRERAS, ROGER | 05/23/2007 | \$30.00 | \$30.00 |
| Address: | 8168 E GOLDEN LARK CIRCLE, DOUGLAS, AZ 85607 | | Cash | |
| Memo: | golf prize | | | |
| Name: | CURFMAN, RALPH | 05/23/2007 | \$40.00 | \$40.00 |
| Address: | 2515 E 20th St, , Douglas, AZ 85607 | | Cash | |
| Memo: | golf prize | | | |
| Name: | ELKINS, JIM | 05/23/2007 | \$20.00 | \$20.00 |
| Address: | 313 13th Ter, , Bisbee, AZ 85603 | | Cash | |
| Memo: | golf prize | | | |
| Name: | FRISKEY, KARL | 05/23/2007 | \$20.00 | \$20.00 |
| Address: | 1372 E Fairway Dr, , Douglas, AZ 85607 | | Cash | |
| Memo: | golf prize | | | |

Schedule E1 - Operating expenses

| | | Date | Amount | Cycle To Date |
|---------------------|--|------------|-----------|---------------|
| Name: | GOMEZ, MICHAEL | 05/23/2007 | \$20.00 | \$20.00 |
| Address: | 2350 E 12th St, , Douglas, AZ 85607 | | Cash | |
| Memo: | golf prize | | | |
| Name: | MARSH, BONNIE | 05/23/2007 | \$30.00 | \$30.00 |
| Address: | PO Box 658, , Hereford, AZ 85615 | | Cash | |
| Memo: | golf prize | | | |
| Name: | MCAFEE | 05/23/2007 | \$(40.00) | (\$40.00) |
| Address: | PO Box 469, , Coppell, TX 75019 | | Cash | |
| Trans. Type: | Rebate or Refund from Operating Expense | | | |
| Memo: | Refund for software | | | |
| Name: | MCKAY, EDDIE | 05/23/2007 | \$30.00 | \$30.00 |
| Address: | 2503 E 34th St, , Douglas, AZ 85607 | | Cash | |
| Memo: | golf prize | | | |
| Name: | ROBLES, PETE | 05/23/2007 | \$40.00 | \$40.00 |
| Address: | P.O.BOX 49, DOUGLAS, AZ 85607 | | Cash | |
| Memo: | golf prize | | | |
| Name: | ROBLES, RUBEN | 05/23/2007 | \$40.00 | \$40.00 |
| Address: | 2035 12TH ST. APT 13, DOUGLAS, AZ 85607 | | Cash | |
| Memo: | golf prize | | | |
| Name: | RODGERS, RAY | 05/23/2007 | \$40.00 | \$440.00 |
| Address: | 711 Shattuck St, , Bisbee, AZ 85603 | | Cash | |
| Memo: | golf prize | | | |
| Name: | RODGERS, RAY | 05/23/2007 | \$40.00 | \$440.00 |
| Address: | 711 Shattuck St, , Bisbee, AZ 85603 | | Cash | |
| Memo: | golf prize-accepted for Brekus | | | |
| Name: | RODGERS, RAY | 05/23/2007 | \$40.00 | \$440.00 |
| Address: | 711 Shattuck St, , Bisbee, AZ 85603 | | Cash | |
| Memo: | golf prize-accept for McKlary | | | |
| Name: | RODGERS, RAY | 05/23/2007 | \$20.00 | \$440.00 |
| Address: | 711 Shattuck St, , Bisbee, AZ 85603 | | Cash | |
| Memo: | golf prize-accepted for Calvez | | | |
| Name: | RODGERS, RAY | 05/23/2007 | \$40.00 | \$440.00 |
| Address: | 711 Shattuck St, , Bisbee, AZ 85603 | | Cash | |
| Memo: | golf prize-accepted for Salcido | | | |
| Name: | RODGRIGUEZ, LUIS A. | 05/23/2007 | \$30.00 | \$30.00 |
| Address: | 2610 E 14th St, , Douglas, AZ 85607 | | Cash | |
| Memo: | golf prize | | | |
| Name: | TILL, GERALD | 05/23/2007 | \$30.00 | \$30.00 |
| Address: | 1781 Devonshire Dr, , Sierra Vista, AZ 85635 | | Cash | |
| Memo: | golf prize | | | |

Schedule E1 - Operating expenses

| | | Date | Amount | Cycle To Date |
|-----------------|--|------------|----------|---------------|
| Name: | TOSTADO, ALBERTO | 05/23/2007 | \$30.00 | \$30.00 |
| Address: | PO Box 3786, , Douglas, AZ 85607 | | Cash | |
| Memo: | golf prize | | | |
| Name: | VALENZUELA, STEVE | 05/23/2007 | \$30.00 | \$30.00 |
| Address: | 860 E 3rd St, , Douglas, AZ 85607 | | Cash | |
| Memo: | golf prize | | | |
| Name: | U.S. POSTAL SERVICE | 06/01/2007 | \$41.00 | \$221.88 |
| Address: | 2300 E Fry Blvd, , Sierra Vista, AZ 85635 | | Cash | |
| Memo: | Roll of stamps | | | |
| Name: | U.S. POSTAL SERVICE | 06/01/2007 | \$3.06 | \$221.88 |
| Address: | 2300 E Fry Blvd, , Sierra Vista, AZ 85635 | | Cash | |
| Memo: | postage | | | |
| Name: | KMART | 06/06/2007 | \$129.41 | \$129.41 |
| Address: | 2011 E Fry Blvd, , Sierra Vista, AZ 85635 | | Cash | |
| Memo: | 2 phones w/cards | | | |
| Name: | SSVEC | 06/06/2007 | \$66.41 | \$661.17 |
| Address: | PO Box 820, , Willcox, AZ 85644 | | Cash | |
| Memo: | Electric | | | |
| Name: | ROMISCO SIGNS | 06/07/2007 | \$253.70 | \$507.40 |
| Address: | 214 E Tacoma St, , Sierra Vista, AZ 85635 | | Cash | |
| Memo: | 3 banners | | | |
| Name: | ALMA SALAZAR | 06/12/2007 | \$787.39 | \$10,447.58 |
| Address: | 2931 E Greenlee St, , Tucson, AZ 85716 | | Cash | |
| Memo: | Rent after offsets | | | |
| Name: | BISBEE ROTARY CLUB | 06/13/2007 | \$10.00 | \$10.00 |
| Address: | PO Box 21, , Bisbee, AZ 85603 | | Cash | |
| Memo: | permit | | | |
| Name: | SIERRA VISTA ROTARY | 06/18/2007 | \$25.00 | \$25.00 |
| Address: | UNKNOWN BOX, SIERRA VISTA, AZ 85636 | | Cash | |
| Memo: | booth | | | |
| Name: | CAMPAS, CHRISTOPHER | 06/19/2007 | \$437.50 | \$1,918.44 |
| Address: | 297 W Berridge Dr, , Sierra Vista, AZ 85635 | | Cash | |
| Memo: | Payroll | | | |
| Name: | HIDDESEN, HELEN | 06/19/2007 | \$8.20 | \$8.20 |
| Address: | 4701 S La Donna Ln, , Sierra Vista, AZ 85650 | | Cash | |
| Memo: | Reimbursement for postage | | | |
| Name: | DOUGLAS RECREATION | 06/21/2007 | \$75.00 | \$75.00 |
| Address: | 919 E 3rd St, , Douglas, AZ 85607 | | Cash | |
| Memo: | booth fee | | | |

Schedule E1 - Operating expenses

| | | Date | Amount | Cycle To Date |
|-----------------|---|------------|------------|---------------|
| Name: | HUACHUCA FEDERAL CREDIT UNION | 06/21/2007 | \$2.00 | \$2.00 |
| Address: | 3090 E Fry Blvd, , Sierra Vista, AZ 85636 | | Cash | |
| Memo: | copies | | | |
| Name: | QWEST | 06/22/2007 | \$192.63 | \$1,186.57 |
| Address: | PO Box 29060, , Phoenix, AZ 85038 | | Cash | |
| Memo: | Phone and internet | | | |
| Name: | SSVEC | 07/03/2007 | \$72.18 | \$661.17 |
| Address: | PO Box 820, , Willcox, AZ 85644 | | Cash | |
| Memo: | Electric | | | |
| Name: | CAMPAS, CHRISTOPHER | 07/06/2007 | \$218.75 | \$1,918.44 |
| Address: | 297 W Berridge Dr, , Sierra Vista, AZ 85635 | | Cash | |
| Memo: | payroll | | | |
| Name: | CLICKANDPLEDGE.COM | 07/06/2007 | \$20.50 | \$20.50 |
| Address: | 2200 Kraft Dr, Ste 1175, Blacksburg, VA 24060 | | Cash | |
| Memo: | Credit card charges | | | |
| Name: | U.S. POSTAL SERVICE | 07/10/2007 | \$4.77 | \$221.88 |
| Address: | 2300 E Fry Blvd, , Sierra Vista, AZ 85635 | | Cash | |
| Memo: | oversize letter postage | | | |
| Name: | ALMA SALAZAR | 07/11/2007 | \$1,757.40 | \$10,447.58 |
| Address: | 2931 E Greenlee St, , Tucson, AZ 85716 | | Cash | |
| Memo: | Replace check #905 | | | |
| Name: | ALMA SALAZAR | 07/11/2007 | \$1,000.00 | \$10,447.58 |
| Address: | 2931 E Greenlee St, , Tucson, AZ 85716 | | Cash | |
| Memo: | Rent | | | |
| Name: | FLEMING, PAT | 07/11/2007 | \$19.40 | \$1,235.12 |
| Address: | 3321 E Ojibwa St, , Sierra Vista, AZ 85650 | | Cash | |
| Memo: | reimbursement for ink cartridge | | | |
| Name: | AUTO OWNERS INSURANCE | 07/17/2007 | \$140.56 | \$630.00 |
| Address: | PO Box 30316, , Lansing, MI 48909 | | Cash | |
| Memo: | Insurance | | | |
| Name: | CAMPAS, CHRISTOPHER | 07/17/2007 | \$498.75 | \$1,918.44 |
| Address: | 297 W Berridge Dr, , Sierra Vista, AZ 85635 | | Cash | |
| Memo: | payroll | | | |
| Name: | QWEST | 07/24/2007 | \$97.48 | \$1,186.57 |
| Address: | PO Box 29060, , Phoenix, AZ 85038 | | Cash | |
| Memo: | phone & internet | | | |
| Name: | ARIZONA DEPT OF REVENUE | 07/25/2007 | \$2.10 | \$8.00 |
| Address: | PO Box 29009, , Phoenix, AZ 85038 | | Cash | |
| Memo: | Withholding tax | | | |

Schedule E1 - Operating expenses

| | | Date | Amount | Cycle To Date |
|-----------------|--|------------|----------|---------------|
| Name: | U.S.DEPT OF TREASURY | 07/25/2007 | \$87.94 | \$373.53 |
| Address: | INTERNAL REVENUE SERVICE, P.O.BOX105083, ATLANTA, GA 30348 | | Cash | |
| Memo: | payroll taxes | | | |
| Name: | LUND, REBECCA | 07/30/2007 | \$25.00 | \$25.00 |
| Address: | 3426 E Navaho St, , Sierra Vista, AZ 85650 | | Cash | |
| Memo: | temporary help | | | |
| Name: | SSVEC | 07/30/2007 | \$74.48 | \$661.17 |
| Address: | PO Box 820, , Willcox, AZ 85644 | | Cash | |
| Memo: | Electric | | | |
| Name: | CAMPAS, CHRISTOPHER | 08/01/2007 | \$301.88 | \$1,918.44 |
| Address: | 297 W Berridge Dr, , Sierra Vista, AZ 85635 | | Cash | |
| Memo: | payroll | | | |
| Name: | FLEMING, PAT | 08/01/2007 | \$105.44 | \$1,235.12 |
| Address: | 3321 E Ojibwa St, , Sierra Vista, AZ 85650 | | Cash | |
| Memo: | Reimbursement | | | |
| Name: | SV CHAMBER OF COMMERCE | 08/01/2007 | \$150.00 | \$455.00 |
| Address: | 21 E Wilcox Dr, , Sierra Vista, AZ 85635 | | Cash | |
| Memo: | H&B Expo permits | | | |
| Name: | BELLA VISTA WATER CO | 08/06/2007 | \$97.21 | \$97.21 |
| Address: | PO Box 1150, , Sierra Vista, AZ 85636 | | Cash | |
| Memo: | Offset rent | | | |
| Name: | ALMA SALAZAR | 08/15/2007 | \$902.79 | \$10,447.58 |
| Address: | 2931 E Greenlee St, , Tucson, AZ 85716 | | Cash | |
| Memo: | rent | | | |
| Name: | CAMPAS, CHRISTOPHER | 08/15/2007 | \$461.56 | \$1,918.44 |
| Address: | 297 W Berridge Dr, , Sierra Vista, AZ 85635 | | Cash | |
| Memo: | payroll | | | |
| Name: | ROMISCO SIGNS | 08/15/2007 | \$253.70 | \$507.40 |
| Address: | 214 E Tacoma St, , Sierra Vista, AZ 85635 | | Cash | |
| Memo: | 3 banners | | | |
| Name: | BOYS AND GIRLS CLUB OF BISBEE | 08/21/2007 | \$35.00 | \$35.00 |
| Address: | 405 Arizona St, , Bisbee, AZ 85603 | | Cash | |
| Memo: | Brewery Gulch Days permit | | | |
| Name: | U.S. POSTAL SERVICE | 08/21/2007 | \$41.00 | \$221.88 |
| Address: | 2300 E Fry Blvd, , Sierra Vista, AZ 85635 | | Cash | |
| Memo: | stamps | | | |
| Name: | MWR-BUSINESS DIVISION | 08/27/2007 | \$125.00 | \$125.00 |
| Address: | BLDG 8500, FORT HUACHUCA, AZ 85613 | | Cash | |
| Memo: | Fest of SW Permit | | | |

Schedule E1 - Operating expenses

| | | Date | Amount | Cycle To Date |
|-----------------|--|------------|------------|---------------|
| Name: | QWEST | 09/04/2007 | \$97.48 | \$1,186.57 |
| Address: | PO Box 29060, , Phoenix, AZ 85038 | | Cash | |
| Memo: | phone & internet | | | |
| Name: | ALMA SALAZAR | 09/05/2007 | \$1,000.00 | \$10,447.58 |
| Address: | 2931 E Greenlee St, , Tucson, AZ 85716 | | Cash | |
| Memo: | rent | | | |
| Name: | SSVEC | 09/05/2007 | \$69.88 | \$661.17 |
| Address: | PO Box 820, , Willcox, AZ 85644 | | Cash | |
| Memo: | electric | | | |
| Name: | BENSON CHAMBER OF COMMERCE | 09/12/2007 | \$50.00 | \$191.23 |
| Address: | PO Box 2255, , Benson, AZ 85602 | | Cash | |
| Memo: | Benson forum | | | |
| Name: | DOUGLAS AREA DEMOCRATS | 09/14/2007 | \$425.00 | \$425.00 |
| Address: | 655 E 11th St, , Douglas, AZ 85607 | | Cash | |
| Memo: | donation | | | |
| Name: | ALPHAGRAPHS | 09/19/2007 | \$29.66 | \$29.66 |
| Address: | 2309 E Fry Blvd, , Sierra Vista, AZ 85635 | | Cash | |
| Memo: | copies | | | |
| Name: | COCHISE CO FAIR ASSOCIATION | 09/19/2007 | \$20.00 | \$285.00 |
| Address: | 3677 N Leslie Canyon Rd, , Douglas, AZ 85607 | | Cash | |
| Memo: | passes | | | |
| Name: | SAFEWAY STORE | 09/19/2007 | \$11.42 | \$33.80 |
| Address: | NACO HWY, BISBEE, AZ 85615 | | Cash | |
| Memo: | ice | | | |
| Name: | DOUGLAS RV PARK | 09/23/2007 | \$76.88 | \$76.88 |
| Address: | 1372 E Fairway Dr, , Douglas, AZ 85607 | | Cash | |
| Memo: | space rental | | | |
| Name: | SAFEWAY STORE | 09/23/2007 | \$6.14 | \$33.80 |
| Address: | NACO HWY, BISBEE, AZ 85615 | | Cash | |
| Memo: | ice | | | |
| Name: | FLEMING, PAT | 09/25/2007 | \$8.36 | \$1,235.12 |
| Address: | 3321 E Ojibwa St, , Sierra Vista, AZ 85650 | | Cash | |
| Memo: | ice | | | |
| Name: | HANSON, BRITT | 09/25/2007 | \$65.60 | \$65.60 |
| Address: | PO Box 1016, , Bisbee, AZ 85603 | | Cash | |
| Memo: | reimburse for postage | | | |
| Name: | QWEST | 10/02/2007 | \$97.47 | \$1,186.57 |
| Address: | PO Box 29060, , Phoenix, AZ 85038 | | Cash | |
| Memo: | Phone, internet | | | |

Schedule E1 - Operating expenses

| | | Date | Amount | Cycle To Date |
|-----------------|--|------------|------------|---------------|
| Name: | ALMA SALAZAR | 10/05/2007 | \$1,000.00 | \$10,447.58 |
| Address: | 2931 E Greenlee St, , Tucson, AZ 85716 | | Cash | |
| Memo: | rent | | | |
| Name: | SSVEC | 10/05/2007 | \$66.41 | \$661.17 |
| Address: | PO Box 820, , Willcox, AZ 85644 | | Cash | |
| Memo: | electrical | | | |
| Name: | ARIZONA DEPT OF REVENUE | 10/10/2007 | \$5.90 | \$8.00 |
| Address: | PO Box 29009, , Phoenix, AZ 85038 | | Cash | |
| Memo: | AZ withholding tax | | | |
| Name: | U.S.DEPT OF TREASURY | 10/10/2007 | \$285.59 | \$373.53 |
| Address: | INTERNAL REVENUE SERVICE, P.O.BOX105083, ATLANTA, GA 30348 | | Cash | |
| Memo: | Employment and withholding taxes | | | |
| Name: | SAFEWAY STORE | 10/16/2007 | \$16.24 | \$33.80 |
| Address: | NACO HWY, BISBEE, AZ 85615 | | Cash | |
| Memo: | bottled water | | | |
| Name: | U.S. POSTAL SERVICE | 10/16/2007 | \$41.00 | \$221.88 |
| Address: | 2300 E Fry Blvd, , Sierra Vista, AZ 85635 | | Cash | |
| Memo: | stamps | | | |
| Name: | COSTCO | 10/19/2007 | \$62.93 | \$62.93 |
| Address: | #407, TUCSON, AZ 85732 | | Cash | |
| Memo: | food for event | | | |
| Name: | AUTO OWNERS INSURANCE | 10/22/2007 | \$140.56 | \$630.00 |
| Address: | PO Box 30316, , Lansing, MI 48909 | | Cash | |
| Memo: | Insurance on office | | | |
| Name: | U.S. POSTAL SERVICE | 10/31/2007 | \$12.05 | \$221.88 |
| Address: | 2300 E Fry Blvd, , Sierra Vista, AZ 85635 | | Cash | |
| Memo: | postage | | | |
| Name: | ALMA SALAZAR | 11/07/2007 | \$1,000.00 | \$10,447.58 |
| Address: | 2931 E Greenlee St, , Tucson, AZ 85716 | | Cash | |
| Memo: | rent | | | |
| Name: | QWEST | 11/07/2007 | \$97.48 | \$1,186.57 |
| Address: | PO Box 29060, , Phoenix, AZ 85038 | | Cash | |
| Memo: | phone & internet | | | |
| Name: | SSVEC | 11/07/2007 | \$90.63 | \$661.17 |
| Address: | PO Box 820, , Willcox, AZ 85644 | | Cash | |
| Memo: | electrical | | | |
| Name: | SV CHAMBER OF COMMERCE | 11/23/2007 | \$50.00 | \$455.00 |
| Address: | 21 E Wilcox Dr, , Sierra Vista, AZ 85635 | | Cash | |
| Memo: | Permit | | | |

Schedule E1 - Operating expenses

| | | Date | Amount | Cycle To Date |
|-------------------------|--|------------|------------|---------------|
| Name: | SV CHAMBER OF COMMERCE | 11/23/2007 | \$255.00 | \$455.00 |
| Address: | 21 E Wilcox Dr, , Sierra Vista, AZ 85635 | | Cash | |
| Memo: | Membership | | | |
| Name: | FLEMING, PAT | 11/27/2007 | \$53.91 | \$1,235.12 |
| Address: | 3321 E Ojibwa St, , Sierra Vista, AZ 85650 | | Cash | |
| Memo: | Reimbursement for decorations | | | |
| Name: | QWEST | 11/27/2007 | \$97.47 | \$1,186.57 |
| Address: | PO Box 29060, , Phoenix, AZ 85038 | | Cash | |
| Memo: | phone & internet | | | |
| Name: | U.S. POSTAL SERVICE | 11/28/2007 | \$39.00 | \$221.88 |
| Address: | 2300 E Fry Blvd, , Sierra Vista, AZ 85635 | | Cash | |
| Memo: | postcard stamps | | | |
| Name: | Rolle, Jeanne | 12/01/2007 | \$20.40 | \$20.40 |
| Address: | 4307 S Arabian Dr, Sierra Vista, AZ 85650 | | Cash | |
| Occupation: | Teacher, self | | | |
| Category: | Miscellaneous - Other | | | |
| Memo: | Christmas tree | | | |
| Name: | THE UPS STORE | 12/01/2007 | \$2.10 | \$2.10 |
| Address: | 2160 E Fry Blvd, Ste C-5, Sierra Vista, AZ 85635 | | Cash | |
| Category: | Overhead - Office supplies | | | |
| Memo: | postage | | | |
| Name: | ALMA SALAZAR | 12/06/2007 | \$1,000.00 | \$10,447.58 |
| Address: | 2931 E Greenlee St, , Tucson, AZ 85716 | | Cash | |
| Category: | Overhead - Rent | | | |
| Memo: | Rent for office | | | |
| Name: | SSVEC | 12/07/2007 | \$62.97 | \$661.17 |
| Address: | PO Box 820, , Willcox, AZ 85644 | | Cash | |
| Category: | Overhead - Utilities | | | |
| Memo: | Electricity-office | | | |
| Name: | MWR-BUSINESS DIVISION | 12/10/2007 | \$(125.00) | \$125.00 |
| Address: | BLDG 8500, FORT HUACHUCA, AZ 85613 | | Cash | |
| Trans. Type: | Rebate or Refund from Operating Expense | | | |
| Memo: | Expired check | | | |
| Original Date: | 03/06/2007 | | | |
| Original Amount: | (\$125.00) | | | |
| Name: | U.S.POSTAL SERVICE | 12/14/2007 | \$56.00 | \$56.00 |
| Address: | 2300 E Fry Blvd, , Sierra Vista, AZ 85635 | | Cash | |
| Category: | Overhead - PO Box rental | | | |

1606 COCHISE COUNTY DEMOCRATIC COMMITTEE

Amended January 31st Report

Covers 11/28/2006 to 12/31/2007

| | | |
|---|-------------|--|
| Total of Operating Expenses | \$24,781.08 | |
| Total of Refunds, Rebates, and Credits Received | (\$215.41) | |
| Net Total of Operating Expenses | \$24,565.67 | |
| | | |

Schedule T1 - Transfers to/from other committees

| | Date | Amount | Cycle To Date |
|--|------------|------------------|---------------|
| Name: BAJA AZ DEMOCRATIC COALITION Address: PO Box 806, , Sonoita, AZ 85637 Trans. Type: Shared Expense Monies Transferred To a Committee Memo: check # 982 | 11/08/2007 | \$200.00 Cash | \$200.00 |
| Total of Funds Transferred to This Committee | | \$0.00 | |
| Total of Funds Transferred to Other Committees | | (\$200.00) | |
| | | | |
| | | | |

Schedule C8 - In-Kind Contributions

| Item | Date | Amount |
|--|------------|------------|
| New In-Kind Contribution KEELER, DAVID Original Amount of Contribution: \$500.00 Original Transaction Date: 12/04/2006 | 12/04/2006 | \$500.00 |
| Expenditure of In-Kind Contribution | 12/04/2006 | (\$500.00) |
| In-Kind Contribution Balance at End of Reporting Period | | \$0.00 |
| New In-Kind Contribution SUMMERS, JOHN Original Amount of Contribution: \$36.00 Original Transaction Date: 01/30/2007 | 01/30/2007 | \$36.00 |
| Expenditure of In-Kind Contribution | 01/30/2007 | (\$36.00) |
| In-Kind Contribution Balance at End of Reporting Period | | \$0.00 |
| New In-Kind Contribution SUMMERS, JOHN Original Amount of Contribution: \$15.00 Original Transaction Date: 01/30/2007 | 01/30/2007 | \$15.00 |
| Expenditure of In-Kind Contribution | 01/30/2007 | (\$15.00) |
| In-Kind Contribution Balance at End of Reporting Period | | \$0.00 |
| New In-Kind Contribution SUMMERS, JOHN Original Amount of Contribution: \$15.00 Original Transaction Date: 01/30/2007 | 01/30/2007 | \$15.00 |
| Expenditure of In-Kind Contribution | 01/30/2007 | (\$15.00) |
| In-Kind Contribution Balance at End of Reporting Period | | \$0.00 |
| New In-Kind Contribution SUMMERS, JOHN Original Amount of Contribution: \$9.00 Original Transaction Date: 02/11/2007 | 02/11/2007 | \$9.00 |
| Expenditure of In-Kind Contribution | 02/11/2007 | (\$9.00) |
| In-Kind Contribution Balance at End of Reporting Period | | \$0.00 |
| New In-Kind Contribution SUMMERS, JOHN Original Amount of Contribution: \$6.00 Original Transaction Date: 02/20/2007 | 02/20/2007 | \$6.00 |
| Expenditure of In-Kind Contribution | 02/20/2007 | (\$6.00) |
| In-Kind Contribution Balance at End of Reporting Period | | \$0.00 |
| New In-Kind Contribution SUMMERS, JOHN Original Amount of Contribution: \$6.00 Original Transaction Date: 02/21/2007 | 02/21/2007 | \$6.00 |

1606 COCHISE COUNTY DEMOCRATIC COMMITTEE
Amended January 31st Report

Covers 11/28/2006 to 12/31/2007

| | | |
|--|------------|-----------|
| Expenditure of In-Kind Contribution | 02/21/2007 | (\$6.00) |
| In-Kind Contribution Balance at End of Reporting Period | | \$0.00 |
| New In-Kind Contribution SUMMERS, JOHN Original Amount of Contribution: \$15.00 Original Transaction Date: 03/26/2007 | 03/26/2007 | \$15.00 |
| Expenditure of In-Kind Contribution | 03/26/2007 | (\$15.00) |
| In-Kind Contribution Balance at End of Reporting Period | | \$0.00 |
| New In-Kind Contribution BEUMLER, TIMOTHY Original Amount of Contribution: \$25.00 Original Transaction Date: 04/25/2007 | 04/25/2007 | \$25.00 |
| Expenditure of In-Kind Contribution | 04/25/2007 | (\$25.00) |
| In-Kind Contribution Balance at End of Reporting Period | | \$0.00 |
| New In-Kind Contribution WALKER, VICTOR Original Amount of Contribution: \$10.00 Original Transaction Date: 04/25/2007 | 04/25/2007 | \$10.00 |
| Expenditure of In-Kind Contribution | 04/25/2007 | (\$10.00) |
| In-Kind Contribution Balance at End of Reporting Period | | \$0.00 |
| New In-Kind Contribution CROW, KATHIE Original Amount of Contribution: \$50.00 Original Transaction Date: 04/25/2007 | 04/25/2007 | \$50.00 |
| Expenditure of In-Kind Contribution | 04/25/2007 | (\$50.00) |
| In-Kind Contribution Balance at End of Reporting Period | | \$0.00 |
| New In-Kind Contribution CROW, KATHIE Original Amount of Contribution: \$25.00 Original Transaction Date: 04/25/2007 | 04/25/2007 | \$25.00 |
| Expenditure of In-Kind Contribution | 04/25/2007 | (\$25.00) |
| In-Kind Contribution Balance at End of Reporting Period | | \$0.00 |
| New In-Kind Contribution BEUMLER, TIMOTHY Original Amount of Contribution: \$68.29 Original Transaction Date: 04/28/2007 | 04/28/2007 | \$68.29 |
| In-Kind Contribution Balance at End of Reporting Period | | \$68.29 |
| Expenditure of In-Kind Contribution | 04/28/2007 | (\$68.29) |
| In-Kind Contribution Balance at End of Reporting Period | | (\$68.29) |
| New In-Kind Contribution BEUMLER, TIM | 05/01/2007 | \$35.09 |

1606 COCHISE COUNTY DEMOCRATIC COMMITTEE
Amended January 31st Report

Covers 11/28/2006 to 12/31/2007

| | | |
|--|------------|---------------|
| Original Amount of Contribution: \$35.09 Original Transaction Date: 05/01/2007 | | |
| Expenditure of In-Kind Contribution | 05/01/2007 | (\$35.09) |
| In-Kind Contribution Balance at End of Reporting Period | | \$0.00 |
| New In-Kind Contribution BEUMLER, TIM Original Amount of Contribution: \$6.14 Original Transaction Date: 05/01/2007 | 05/01/2007 | \$6.14 |
| Expenditure of In-Kind Contribution | 05/01/2007 | (\$6.14) |
| In-Kind Contribution Balance at End of Reporting Period | | \$0.00 |
| New In-Kind Contribution DOUGLAS GOLF COURSE Original Amount of Contribution: \$300.00 Original Transaction Date: 05/23/2007 | 05/23/2007 | \$300.00 |
| Expenditure of In-Kind Contribution | 05/23/2007 | (\$300.00) |
| In-Kind Contribution Balance at End of Reporting Period | | \$0.00 |
| New In-Kind Contribution BLAND, BOB Original Amount of Contribution: \$300.00 Original Transaction Date: 09/12/2007 | 09/12/2007 | \$300.00 |
| Expenditure of In-Kind Contribution | 09/12/2007 | (\$300.00) |
| In-Kind Contribution Balance at End of Reporting Period | | \$0.00 |
| New In-Kind Contribution BECKERS, KAREN Original Amount of Contribution: \$50.00 Original Transaction Date: 11/15/2007 | 11/15/2007 | \$50.00 |
| Expenditure of In-Kind Contribution | 11/15/2007 | (\$50.00) |
| In-Kind Contribution Balance at End of Reporting Period | | \$0.00 |
| New In-Kind Contribution FLEMING, ROBERT Original Amount of Contribution: \$30.00 Original Transaction Date: 11/15/2007 | 11/15/2007 | \$30.00 |
| Expenditure of In-Kind Contribution | 11/15/2007 | (\$30.00) |
| In-Kind Contribution Balance at End of Reporting Period | | \$0.00 |
| In-Kind Contribution Equity Before Adjustments | | \$1,501.52 |
| Total of Refunds Given | | \$0.00 |
| Total of In-Kind Contributions Expended | | -\$1,501.52 |
| In-Kind Contribution Equity After Adjustments | | \$0.00 |